



**ZIONSVILLE TOWN COUNCIL
MEETING NOTICE & AGENDA
FOR
FEBRUARY 3, 2025**

PUBLIC MEETING NOTICE

THIS PUBLIC MEETING WILL BE CONDUCTED ONSITE AT ZIONSVILLE TOWN HALL IN THE
TOWN COUNCIL CHAMBERS LOCATED AT 1100 WEST OAK STREET

INSTRUCTIONS TO VIEW MEETING ON FEBRUARY 3, 2025 7:00 PM EST

Members of the public shall have the opportunity to view Town Council Public Meetings via the following forms of electronic communication:

YouTube: Please click the link below to view the meeting:

<https://www.YouTube.com/@TownOfZionsville>

Zoom: Please use the link below to join the webinar:

<https://us02web.zoom.us/j/82436684037>

Or One tap mobile:

US: +13017158592,,82436684037# or +13126266799,,82436684037#

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 312 626 6799 or +1 646 558 8656 or +1 253 215 8782 or +1

346 248 7799 or +1 669 900 9128

For technical assistance with electronic participation, please contact Joe Rust at jrust@zionsville-in.gov.

Note on the Request to Speak Agenda Item: Public speaking at the meeting is limited to addressing those issues on the current agenda only. There is a three (3) minute time limit per speaker with a total of fifteen (15) minutes allocated for this portion of the agenda.

Those wishing to speak in person must complete a Request to Speak card and submit it to Municipal Relations Coordinator Amy Lacy (alacy@zionsville-in.gov) prior to the start of the meeting.

ZIONSVILLE TOWN COUNCIL

MEETING AGENDA

FOR

February 3, 2025

AT 7:00 P.M. EST

ONSITE MEETING

1100 West Oak Street

1. OPENING

A. CALL MEETING TO ORDER

B. PLEDGE OF ALLEGIANCE

2. APPROVAL OF JANUARY 6, 2025 TOWN COUNCIL MEETING MEMORANDA (Copy Posted)

Documents:

[JANUARY 6, 2025 ZIONSVILLE TOWN COUNCIL MEETING MINUTES.PDF](#)

3. APPROVAL OF 2024 CORRECTED CLAIMS

Documents:

[2024 CORRECTIONS.PDF](#)

[2024 CORRECTIONS CLAIMS REGISTER MEMO 2.3.25.PDF](#)

4. APPROVAL OF 2024 YEAR END CLAIMS

Documents:

[END OF YEAR CLAIMS.PDF](#)

5. APPROVAL OF JANUARY 2025 PAYROLL CLAIMS

Documents:

[JANUARY 2025 PAYROLL REGISTER.PDF](#)

6. APPROVAL OF FEBRUARY 3, 2025 CLAIMS

Documents:

[02.03 TC CLAIMS REGISTER.PDF](#)

7. SWEARING IN OF NEW EMS DIVISION CHIEF TAD HENDERSON

8. REQUEST TO SPEAK ON AGENDA ITEM

9. MAYOR/ADMINISTRATION UPDATE

A. Economic Development/Redevelopment

Documents:

[TOWN COUNCIL PPT 2.3.25.PDF](#)

10. OLD BUSINESS

11. NEW BUSINESS

A. Consideration Of Appointments To The Zionsville Advisory Committee On Disability

Documents:

[ZIONSVILLE ADVISORY COMMITTEE ON DISABILITY.PDF](#)

B. Conflict Of Interest/Anti-Nepotism Compliance

Documents:

[ANNUAL CERTIFICATIONS OF COMPLIANCE MEMO.PDF](#)
[COMPLIANCE WITH THE CONTRACTING WITH THE TOWN BY A RELATIVE POLICY.PDF](#)
[COMPLIANCE WITH THE TOWN NEPOTISM POLICY INVOLVING DIRECT LINE SUPERVISION.PDF](#)
[ORDINANCE 2024-46 - REVISING REGULATIONS ON NEPOTISM.PDF](#)
[STATE FORM 54266 CONFLICT-OF-INTEREST.PDF](#)

C. Cancellation Of Warrants

Documents:

[2024 CANCELLATION OF WARRANTS.PDF](#)

D. Consideration Of An Ordinance Amending The Zionsville Code Of Ordinances

(Streetlights) Ordinance 2025-01

Documents:

[ORDINANCE 2025-01 SCO PETITION 2024-76-OA W. ATTACHMENT.PDF](#)
[2024-76-OA SUMMARY MEMO TO TOWN COUNCIL.PDF](#)

- E. Consideration Of An Ordinance To Create A Department Of Economic Development Ordinance 2025-02 (First Reading)

Documents:

[ORDINANCE 2025-02 - ESTABLISHING THE DEPARTMENT OF ECONOMIC DEVELOPMENT FINAL.PDF](#)

- F. Consideration Of An Ordinance Amending The 2025 Salary Ordinance (Deputy Director Economic Development) Ordinance 2025-03 (First Reading)

Documents:

[DEPUTY DIRECTOR OF ECONOMIC DEVELOPMENT JANUARY 2025 - FINAL \(002\).PDF](#)
[ORDINANCE 2025-03 - 2025 SALARY ORDINANCE AMENDMENT DEP. DIR. ECON. DEV FINAL W. ATTACHMENT.PDF](#)

- G. Consideration Of An Ordinance Amending The Designated Outdoor Refreshment Area (DORA) Ordinance (RLL) Ordinance 2025-04

Documents:

[ORDINANCE 2025-04 - ZIONSVILLE DOWNTOWN DORA AMENDMENT RLL FINAL W. ATTACHMENTS.PDF](#)

- H. Consideration Of An Ordinance Amending The Smoking Ordinance (Cigar Bar) Ordinance 2025-05

Documents:

[ORDINANCE 2025-05 - SMOKING ORDINANCE AMENDMENT CIGAR LOUNGES FINAL.PDF](#)

- I. Consideration Of An Ordinance To Amend The Zionsville Code Of Ordinances (Creekside) Ordinance 2025-06

Documents:

[2024-74-Z TC SUMMARY MEMO W PC CERT.PDF](#)
[POWERPOINT PRESENTATION \(2024-74-Z\) CREEKSIDE CORPORATE PARK PUD TEXT AMENDMENT - REVISED 01.27.2025\(45541716.3\).PDF](#)
[POWERPOINT PRESENTATION \(SUPPLEMENT TO 2024-74-Z\) CREEKSIDE CORPORATE PARK PUD TEXT AMENDMENT - 01.27.2025\(46023935.1\).PDF](#)
[ORDINANCE 2025-06 - PETITION 2024-74-Z REZONE.PDF](#)

- J. Consideration Of A Resolution Regarding The Appropriation Of Additional Funds (Deputy Director Economic Development/Open Gov) Resolution 2025-01 (Public Hearing)

Documents:

2.3.25 ADDITIONAL APPROP PUBLIC NOTICE.PDF
ADDITIONAL APPROPRIATION MEMO RESOLUTION 2025-01 2.3.25.PDF
RESOLUTION 2025 -01 - ADDITIONAL APPROPRIATION RESOLUTION
2.3.25 FINAL.PDF

12. OTHER MATTERS

13. ADJOURN

The next regular Town Council meeting is scheduled for Monday, March 3, 2025 at 7:00 p.m. in the Zionsville Town Hall Council Chambers. Please note there will be no second meeting in February due to the President's Day holiday. Final notice will be posted in compliance with the Indiana Open Door Law.



**ZIONSVILLE TOWN COUNCIL
MEETING MINUTES
FOR
JANUARY 6, 2025
AT 7:00 P.M. EST
ONSITE MEETING
1100 West Oak Street**

This meeting was conducted virtually. All Councilors participated in via Zoom.

Council Members Present Virtually: Jason Plunkett, President; Brad Burk, Vice-President; Tim McElderry, Craig Melton, Evan Norris, Sarah Esterline Sampson, and Joe Stein

Staff Attending Virtually: Amy Lacy, Municipal Relations Coordinator; Heather Harris, Town Council Attorney; and Joe Rust, IT Director

OPENING

- A. Call meeting to order**
- B. Pledge of Allegiance**
- C. Election of Officers for 2025**
 - i. President**
 - ii. Vice-President**

Rust Okay, so for everybody playing at home, we are live on Facebook and on YouTube. We are recording and Jason, as soon as you are ready you can have at it.

Plunkett All right, I think if everybody's ready, we'll go ahead and get started. All right, so I will now call to order the meeting of Monday, January 6, 2025, regularly scheduled Town Council meeting. If you would please, join me in the Pledge of Allegiance.

All Pledge of Allegiance.

Plunkett All right, thank you. I think before Amy does roll call I just certainly want to acknowledge everybody's flexibility here and appreciate that. I know Lance and his team's been working really, really hard for the town but just in the betterment of safety, we thought it was the right decision to, to move this to a virtual

meeting so I appreciate everybody's flexibility. For those that haven't been a part of a Zoom meeting before for the Town Council, Amy's going to do a roll call here to make sure she's got attendance and then every single vote that we have we will actually go through and do an individual roll call vote. So Amy, if you would please, go ahead and take attendance.

Lacy Okay, sure. Councilor Plunkett?

Plunkett Here.

Lacy Councilor Burk?

Burk Here.

Lacy Councilor McElderry?

McElderry Here.

Lacy Councilor Melton?

Melton Yes.

Lacy Councilor Norris?

Norris Here.

Lacy Councilor Sampson?

Sampson Here.

Lacy And Councilor Stein?

Stein Here.

Plunkett All right, thank you very much.

Lacy Everyone in attendance.

Plunkett Up first on the agenda is the election of officers for 2025. We have election of officers every year as you guys know and I will now open up a motion for President.

Burk I would nominate Jason Plunkett for President.

McElderry Second.

Plunkett I've got a first by Vice President Burk. Was that Tim, was that you that seconded that?

McElderry Yes.

Zionsville Town Council
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Plunkett Second by Councilor McElderry. Amy, if you would please, go ahead and take roll here.

Lacy Sure. Councilor Plunkett?

Plunkett Yes.

Lacy Councilor Burk?

Burk Yes.

Lacy Councilor McElderry?

McElderry Yes.

Lacy Councilor Melton?

Melton Yes.

Lacy Councilor Norris?

Norris Yes.

Lacy Councilor Sampson?

Sampson Yes.

Lacy Councilor Stein?

Stein Yes.

Plunkett All right, thank you very much. I appreciate that. I've enjoyed serving and appreciate the opportunity to continue that so. Up next is Vice President. Is there a motion for Vice President?

Melton I'd like to make a motion to nominate Brad Burk as Vice President.

Plunkett Okay, I've got a first from Councilor Melton.

Stein/Norris Second.

Plunkett Was that Councilor Stein?

Stein Yes sir.

Plunkett A second from Councilor Stein. Amy, if you would please, roll call that.

Lacy President Plunkett?

Plunkett Yes.

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Lacy Councilor Burk?

Burk Yes.

Lacy Councilor McElderry?

McElderry Yes.

Lacy Councilor Melton?

Melton Yes.

Lacy Councilor Norris?

Norris Yes.

Lacy Councilor Sampson?

Sampson Yes.

Lacy Councilor Stein?

Stein Yes.

Burk Ditto. Thank you all. Appreciate it.

Plunkett Yeah, appreciate your guys' faith and trust and look forward to serving in this capacity for the next year so thank you.

APPROVAL OF THE MEMORANDUM OF THE DECEMBER 16, 2024 REGULAR MEETING

Plunkett Up next on the agenda is the approval of the memoranda of the December 16, 2024 regular Town Council meeting. A copy has been posted. Are there questions from Councilors? Having none, I would make a motion to approve.

Burk Second.

Plunkett A second from Vice President Burk. Amy –

Lacy President Plunkett?

Plunkett Yes.

Lacy Vice President Burk?

Burk Yes.

Lacy Councilor McElderry?

McElderry Yes.

Lacy Councilor Melton?

Melton Yes.

Lacy Councilor Norris?

Norris Yes.

Lacy Councilor Sampson?

Sampson Yes.

Lacy Councilor Stein?

Stein Yes.

Lacy Thank you.

Plunkett All right, motion passes 7 in favor, 0 opposed.

APPROVAL OF THE 2024 YEAR-END CLAIMS

Plunkett Up next is the approval of the 2024 year-end claims. Are there questions from Councilors? If not, I would entertain a motion.

Melton Motion to approve the year-end claims.

Plunkett I'll second that. I've got a first from Councilor Melton and a second from President Plunkett. Amy –

Lacy President Plunkett?

Plunkett Yes.

Lacy Vice President Burk?

Burk Yes.

Lacy Councilor McElderry?

McElderry Yes.

Lacy Councilor Melton?

Melton Yes.

Lacy Councilor Norris?

Norris Yes.

Lacy Councilor Sampson?

Sampson Yes.

Lacy Councilor Stein?

Stein Yes.

Lacy Thank you.

Plunkett All right, motion passes 7 in favor, 0 opposed.

APPROVAL OF THE DECEMBER 2024 PAYROLL CLAIMS

Plunkett Up next on the agenda is the approval of the December 2024 payroll claims. Are there any questions from Councilors? If not, I would entertain a motion.

Stein Move to approve.

Plunkett I got a first from Councilor Stein.

Norris Second.

Plunkett Second from Councilor Norris. All those in favor, actually, Amy, sorry – go ahead if you would please.

Lacy Okay, Vice or I'm sorry – President Plunkett?

Plunkett Yes.

Lacy Vice President Burk?

Burk Yes.

Lacy Councilor McElderry?

McElderry Yes.

Lacy Councilor Melton?

Melton Yes.

Lacy Councilor Norris?

Norris Yep, yes.

Lacy Councilor Sampson?

Sampson Yes.

Lacy Councilor Stein?

Stein Yes.

Lacy Thank you.

Plunkett That motion passes 7 in favor, 0 opposed.

APPROVAL OF THE JANUARY 6, 2025 CLAIMS

Plunkett Moving along – the next item is the approval of the January 6, 2025 claims. Are there any questions from Councilors? If there are none, I would entertain a motion.

McElderry I would move to approve the January 6th claims.

Plunkett I've got a first from Councilor McElderry.

Sampson Second.

Plunkett And a second from Councilor Sampson. All those in favor signify by saying or Amy, sorry –

Lacy President Plunkett?

Plunkett Yes, please.

Lacy Vice President Burk?

Burk Yes.

Lacy Councilor McElderry?

McElderry Yes.

Lacy Councilor Melton?

Melton Yes.

Lacy Councilor Norris?

Norris Yes.

Lacy Councilor Sampson?

Sampson Yes.

Lacy Councilor Stein?

Stein Yes.

Lacy Thank you.

Plunkett All right, that motion also passes 7 in favor, 0 opposed.

OLD BUSINESS

Consideration of an Ordinance to Vacate an Alley Ordinance 2024-49 (Final Reading)

Plunkett Up next is the first item of Old Business which is a Consideration of an Ordinance to Vacate an Alley. This is Ordinance 2024-49. You'll recall this is a final reading. I believe we do have Roger Kilmer here, Senior Planner, if needed. I would probably in an effort to keep Roger from having to jump on here just reiterate this is something that we've done in the past in the Village, especially where we have vacated those alleys so that those folks can have whether it's additional lot capacity or just, just maintenance on, on behalf of the town. So, I'm sure Roger is here if there are questions. Again, we heard this last time so – are there any questions from Councilors? If there are none, I would make a motion to approve Ordinance 2024-49 on final reading.

Sampson Second.

Plunkett I have a second from Councilor Sampson. Amy, if you would please?

Lacy Yes, President Plunkett?

Plunkett Yes.

Lacy Vice President Burk?

Burk Yes.

Lacy Councilor McElderry?

McElderry Yes.

Lacy Councilor Melton?

Melton Yes.

Lacy Councilor Norris?

Norris Yes.

Lacy Councilor Sampson?

Sampson Yes.

Lacy Councilor Stein?

Stein Yes.

Lacy Thank you.

Plunkett All right, motion passes 7 in favor, 0 opposed.

NEW BUSINESS

Plunkett I would point out Councilors, up next on the agenda would typically be a New Business item which is a Consideration of an Ordinance to Amend the Zoning Ordinance for Streetlights. After understanding that there was a resident who did want to speak on this and knowing that we did not have a public speaking option for this virtual meeting, we've elected to pull this from this agenda and put it on the February agenda so that that particular resident has the opportunity to come in and speak their mind on this particular matter.

OTHER MATTERS

Plunkett So, with that being said, we'll move on to Other Matters. Are there any other matters from Councilors? All right, having none, I would again just reiterate I know every one of you guys just appreciates the work that all of our public safety personnel and Street Department, DPW and everyone, in fact, for the town that has to work through these environments and they've done a great job and you know appreciate all the work that they've put in and I just want to make sure that that doesn't go unnoticed so.

ADJOURN

Plunkett If there is nothing else, I would actually make a motion to adjourn.

Norris Second.

Plunkett And a second from – was that Vice President Burk?

Norris No, it was Norris.

Plunkett Evan Norris, Councilor Norris. All right.

Lacy Okay.

Plunkett Second from Councilor Norris.

Lacy President Plunkett?

Plunkett Yes.

Lacy Vice President Burk?

Burk Yes.

Lacy Councilor McElderry?

Zionsville Town Council
January 6, 2025

McElderry Yes.

Lacy Councilor Melton?

Melton Yes.

Lacy Councilor Norris?

Norris Yes.

Lacy Councilor Sampson?

Sampson Yes.

Lacy Councilor Stein?

Stein Yes.

Lacy Thank you.

Plunkett All right, motion passes 7 in favor, 0 opposed.

The next regular Town Council meeting is scheduled for Monday, February 3, 2025 at 7 p.m. in the Zionsville Town Hall Council Chambers. Public notice will be posted in compliance with the Indiana Open Door Law. Again, please note that we will not have a meeting, mid-January meeting due to the Martin Luther King, Jr. holiday so at this point I will adjourn the meeting. Thank you all very much.

Burk Thank you.

Sampson Thank you.

Lacy Thank you.

Stein Thanks everyone.

Respectfully Submitted,

Amelia Anne Lacy, Municipal Relations Coordinator
Town of Zionsville

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

February 3, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Town of Zionsville

2024 Corrections

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 23 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,958,278.98.

Dated this 3rd day of February 2025.

Jason Plunkett

Brad Burk

Evan Norris

Joe Stein

Sarah Esterline Sampson

Tim McElderry

Craig Melton

Signatures of Governing Board

Accounts Payable Register

Date: 01/28/2025 08:18:55 AM

APV Register Batch - 2024 Corrections

APVREGISTER.FRX

All History

Grouped By APV Number

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**APV Number 4941										
12/18/2023	4941	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Plumbing repair parts - Adams - Lowes	88.52	4941E	01/12/2024	
SubTotal APV Number 4941							88.52			
**APV Number 5081										
01/03/2024	5081	Pitney Bowes Inc		1101130375.000	Finance - Contractual Services	OCT 27 2023- Jan 26 2024 Lease	584.79	5081E	01/03/2024	
SubTotal APV Number 5081							584.79			
**APV Number 5087										
01/03/2024	5087	Citizens Energy Group		1101330344.000	Water-Sewer	100 W Pine St	24.16	5087E	01/03/2024	
SubTotal APV Number 5087							24.16			
**APV Number 5251										
01/10/2024	5251	Centerpoint Energy		1102210343.000	Gas	998 S US 421	524.46	5251E	01/11/2024	
SubTotal APV Number 5251							524.46			
**APV Number 5258										
01/10/2024	5258	IT Savvy LLC		1101150394.000	IT - Software Licensing	Microsoft 365 Legacy	6078.74	73156	02/06/2024	
SubTotal APV Number 5258							6078.74			
**APV Number 5386										
01/22/2024	5386	Chase Bank - PCard		2201300213.000	Uniforms	Dafoe, AMZN MKTP, Work Boots-Hunter	195.95	5389-E	02/20/2024	
SubTotal APV Number 5386							195.95			
**APV Number 5391										
01/23/2024	5391	Barnes & Thornburg LLP		1101999311.000	N/D - Legal Fees	Code of Ordinance Review and Rev	9656.50	73133	02/06/2024	

Accounts Payable Register

Date: 01/28/2025 08:18:55 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
01/23/2024	5391	Barnes & Thornburg LLP		1101999311.000	N/D - Legal Fees	Code of Ordinance Review and Rev	6164.00	73133	02/06/2024	
SubTotal APV Number 5391							15820.50			
**APV Number 5460										
01/26/2024	5460	City Wide Facility Solutions		1101330375.000	Contractual Services	Cleaning Services - Town Hall	2794.95	73208	02/06/2024	
SubTotal APV Number 5460							2794.95			
**APV Number 5704										
02/08/2024	5704	Earth & Turf Partners LLC		1101330366.000	Building Repair and Maintenance	Snow removal- Town Hall	2375.00	73281	02/20/2024	
02/08/2024	5704	Earth & Turf Partners LLC		1101330366.000	Building Repair and Maintenance	Snow removal- Town Hall	1065.00	73281	02/20/2024	
02/08/2024	5704	Earth & Turf Partners LLC		1101330366.000	Building Repair and Maintenance	Snow removal- Town Hall	710.00	73281	02/20/2024	
SubTotal APV Number 5704							4150.00			
**APV Number 5786										
02/16/2024	5786	Chase Bank - PCard		1101100352.000	Admin Travel-Training-Seminars	STEHR,2610 WORLD OF WONDERS,Parking fee	10.00	5786E	03/13/2024	
02/16/2024	5786	Chase Bank - PCard		2201325352.000	Travel-Training-Seminars	KNOX,WALTERS ENVIRONMENTAL,Steve Parker's Education	975.00	5786E	03/13/2024	
02/16/2024	5786	Chase Bank - PCard		4402150445.000	Equipment	Network cables - Rust - Cablemaster	538.00	5786E	03/13/2024	
SubTotal APV Number 5786							1523.00			
**APV Number 5792										
02/21/2024	5792	Boyce Forms/Systems		1101130214.000	Finance - Office Supplies	Boyce Shipping Charge	13.04	73319	02/21/2024	
SubTotal APV Number 5792							13.04			
**APV Number 5810										
02/22/2024	5810	Ace Mechanical Services Inc		4444210443.000	Fire Station Repairs	st91 ice maker	2999.00	73342	03/05/2024	

Accounts Payable Register

Date: 01/28/2025 08:18:55 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
SubTotal APV Number 5810							2999.00			
**APV Number 5813										
02/22/2024	5813	CNHI LLC		1101130354.000	Finance - Legal Notices	Public Notice of a Canceled Mtg	16.69	73344	03/05/2024	
02/22/2024	5813	CNHI LLC		1101130354.000	Finance - Legal Notices	Public Notice for Special Mtg	25.03	73344	03/05/2024	
SubTotal APV Number 5813							41.72			
**APV Number 5859										
02/23/2024	5859	Earth & Turf Partners LLC		1101330366.000	Building Repair and Maintenance	Snow Removal- Town Hall	2435.00	73368	03/05/2024	
SubTotal APV Number 5859							2435.00			
**APV Number 5878										
02/26/2024	5878	Citizens Energy Group		1101330344.000	Water-Sewer	4050 S 875 E	33.87	5878E	02/24/2024	
02/26/2024	5878	Citizens Energy Group		1101330344.000	Water-Sewer	1100 W Oak St, BLDG New	601.61	5878E	02/24/2024	
02/26/2024	5878	Citizens Energy Group		1101330344.000	Water-Sewer	1075 Parkway Dr	305.09	5878E	02/24/2024	
02/26/2024	5878	Citizens Energy Group		1101330344.000	Water-Sewer	10855 Creek Way, Unit IRRIG	103.82	5878E	02/24/2024	
SubTotal APV Number 5878							1044.39			
**APV Number 6011										
03/05/2024	6011	VS Engineering Inc	25	2201300312.000	Engineering	Oak St & CR 800 E RAB	4684.90	73176	02/06/2024	
SubTotal APV Number 6011							4684.90			
**APV Number 6012										
03/05/2024	6012	Calumet Civil Contractors Inc	31	4443300490.000	Construction	Construction Oak St Roundabout	134665.11	73139	02/06/2024	
SubTotal APV Number 6012							134665.11			
**APV Number 6013										
03/05/2024	6013	Calumet Civil Contractors Inc	31	4443300490.000	Construction	Oat St & CR 800 RAB	146784.91	73373	03/05/2024	
SubTotal APV Number 6013							146784.91			

Accounts Payable Register

Date: 01/28/2025 08:18:55 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
**APV Number 6016									
03/05/2024	6016	V3 Companies Ltd	26	4402300375.000	CCD - DPW Contractual Services	Oak St Multi-Use Paths	4000.00	73188 02/06/2024	
SubTotal APV Number 6016							4000.00		
**APV Number 6017									
03/05/2024	6017	V3 Companies Ltd	26	4402300375.000	CCD - DPW Contractual Services	Oak St Multi-Use Pathways	2400.00	73362 03/05/2024	
SubTotal APV Number 6017							2400.00		
**APV Number 6018									
03/05/2024	6018	Resolution Group Inc	27	4402300375.000	CCD - DPW Contractual Services	Whitestown Rd & Co Rd 875 Pathways	9219.22	73308 02/20/2024	
03/05/2024	6018	Resolution Group Inc	27	4402300375.000	CCD - DPW Contractual Services	Whitestown Rd & Co Rd 875 Pathways	9778.72	73308 02/20/2024	
SubTotal APV Number 6018							18997.94		
**APV Number 6021									
03/05/2024	6021	Northside Trailer LLC		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts for trailer	49.92	73161 02/06/2024	
03/05/2024	6021	Northside Trailer LLC	34	4402300445.000	Equipment	Trailer	8068.66	73161 02/06/2024	
SubTotal APV Number 6021							8118.58		
**APV Number 6028									
03/06/2024	6028	Koorsen Fire & Security Inc	49	1102210224.000	Operating Supplies	St91 Fire Suppression Repairs	734.69	73158 02/06/2024	
03/06/2024	6028	Koorsen Fire & Security Inc	49	1102210366.000	Fire Station Maintenance	St91 Fire Suppression Repairs	969.76	73158 02/06/2024	
SubTotal APV Number 6028							1704.45		
**APV Number 6029									
03/06/2024	6029	The Health & Hospital Corp of Marion Co	50	1102210224.000	Operating Supplies	EMS Supplies	984.10	73320 02/22/2024	
SubTotal APV Number 6029							984.10		

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03/21/2024	6263	Jack Doheny Companies Inc		6201350442.000	Infrastructure	Vac truck part	751.32	21174	04/10/2024	
SubTotal APV Number 6263							751.32			
**APV Number 6317										
03/26/2024	6317	THE OVERHEAD DOOR CO OF INDPLS		1271200366.000	Building Repair & Maintenance	Additional garage remotes	1800.00	73347	03/05/2024	
03/26/2024	6317	THE OVERHEAD DOOR CO OF INDPLS	56	1271200490.000	Construction	Door Operators for Sallyport	12998.00	73347	03/05/2024	
SubTotal APV Number 6317							14798.00			
**APV Number 6482										
04/01/2024	6482	Great Lakes Ace Hardware Inc		1101330366.000	Building Repair and Maintenance	Supplies - Town Hall	89.96	73563	04/10/2024	
04/01/2024	6482	Great Lakes Ace Hardware Inc		1101330366.000	Building Repair and Maintenance	Supplies - Town Hall	57.97	73563	04/10/2024	
SubTotal APV Number 6482							147.93			
**APV Number 6564										
04/04/2024	6564	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Town Hall power tool service - Adams - Home Depot	494.10	6564E	04/15/2024	
04/04/2024	6564	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	19-12 Battery & Wipers, Ruby, Napa	182.07	6564E	04/15/2024	
SubTotal APV Number 6564							676.17			
**APV Number 6593										
04/05/2024	6593	People Driven Technology Inc		2430150445.000	IT Hardware	Wired Assurance subscription	1450.00	73645	04/15/2024	
SubTotal APV Number 6593							1450.00			
**APV Number 6657										
04/11/2024	6657	City Wide Facility Solutions		1101330375.000	Contractual Services	Janitor Services - Facilities	2794.95	73615	04/11/2024	
SubTotal APV Number 6657							2794.95			

**APV Number 6663

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04/12/2024	6663	K1ds Count Therapy		2212999127.000	Medical Claims	Medical Claims	165.80	11446 03/31/2024	
SubTotal APV Number 6663							165.80		
**APV Number 6670									
04/15/2024	6670	CNHI LLC		1101130354.000	Finance - Legal Notices	Notice of Public Hearing PC	62.15	73689 05/08/2024	
SubTotal APV Number 6670							62.15		
**APV Number 6697									
04/20/2024	6697	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	TH power tool service - Adams - Home Depot	107.94	6697e 05/20/2024	
SubTotal APV Number 6697							107.94		
**APV Number 6775									
04/25/2024	6775	City Wide Facility Solutions		1101330366.000	Building Repair and Maintenance	Window cleaning - Town Hall	2610.00	73730 05/08/2024	
SubTotal APV Number 6775							2610.00		
**APV Number 6794									
04/25/2024	6794	Barnes & Thornburg LLP		1101999311.000	N/D - Legal Fees	Code of Ordinance review	6020.00	73678 05/08/2024	
SubTotal APV Number 6794							6020.00		
**APV Number 6955									
05/03/2024	6955	Payroll Fund		1101110124.000	Comm - GTL/Disability	April 2024 STD, LTD, GTL, AD&D, Communication	42.45	6955e 05/03/2024	
SubTotal APV Number 6955							42.45		
**APV Number 6979									
05/06/2024	6979	Payroll Fund		1102210121.500	401a Match	05/10 P/R ER 401A- Fire	9600.78	6979E 05/08/2024	
SubTotal APV Number 6979							9600.78		
**APV Number 7035									
05/09/2024	7035	Sewer Or Septic Inc		4444210443.000	Fire Station Repairs	ST92 Septic Repairs	2185.88	73790 05/20/2024	

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SubTotal APV Number 7035							2185.88			
**APV Number 7104										
05/16/2024	7104	Barnes & Thornburg LLP		1101100311.000	Admin - Legal Fees	Admin Retainer Services - Feb 2024	15500.00	73837	06/04/2024	
05/16/2024	7104	Barnes & Thornburg LLP		1101100311.000	Admin - Legal Fees	Admin Retainer Services - Jan 2024	15500.00	73837	06/04/2024	
SubTotal APV Number 7104							31000.00			
**APV Number 7121										
05/20/2024	7121	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Umbrellas Town Hall-Dafoe-Amazon	217.41	7121e	06/12/2024	
SubTotal APV Number 7121							217.41			
**APV Number 7233										
05/30/2024	7233	Municipal Emergency Services Inc		1102210213.000	Uniforms	Class A Jackets	293.58	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc		1102210213.000	Uniforms	Uniform alterations	20.00	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc		1102210213.000	Uniforms	Uniform Boots	120.00	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc		1102210213.000	Uniforms	Poplin shirt	62.13	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc	48	1102210213.000	Uniforms	Uniform Boots & Shoes	210.00	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc	48	1102210213.000	Uniforms	Uniform Pants	244.45	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc		1102210213.000	Uniforms	Pants/shorts	127.59	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc		1102210213.000	Uniforms	Class A	509.71	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc		1102210213.000	Uniforms	Stryke pants	873.24	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc		1102210213.000	Uniforms	Boots	110.00	73183	03/05/2024	
05/30/2024	7233	Municipal Emergency Services		1102210213.000	Uniforms	Job shirts	309.02	73183	03/05/2024	

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05/30/2024	7233	Inc Municipal Emergency Services Inc	48	1102210213.000	Uniforms	Fleece Hoodies	1128.00	73183 03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc		1102210213.000	Uniforms	Recruit shirts	1547.00	73183 03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc		1271200213.000	Uniforms	Retired Badge - Gauthier	132.12	73183 03/05/2024	
05/30/2024	7233	Municipal Emergency Services Inc	46	4444210445.000	Equipment	5 sets Gear Hook	19735.26	73183 03/05/2024	
SubTotal APV Number 7233							25422.10		
**APV Number 7234									
05/30/2024	7234	Municipal Emergency Services Inc	48	1102210213.000	Uniforms	Recruit clothing	3310.00	73489 03/05/2024	
SubTotal APV Number 7234							3310.00		
**APV Number 7235									
05/30/2024	7235	Municipal Emergency Services Inc	47	1102210213.000	Uniforms	Fire Gloves/rescue hoods	5250.00	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		1102210213.000	Uniforms	Uniform pants	103.35	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		1102210213.000	Uniforms	EMS Pants shipping	35.48	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		1102210213.000	Uniforms	Uniform alterations	186.32	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		1102210213.000	Uniforms	Uniform pants	101.05	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		1102210213.000	Uniforms	Suspenders	514.35	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc	48	1102210213.000	Uniforms	Suspenders	1255.55	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		1102210213.000	Uniforms	Fire Gloves/rescue hoods	53.87	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		1102210213.000	Uniforms	Gloves	245.70	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		1102210213.000	Uniforms	Instructor shirts	740.00	73305 03/05/2024	

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05/30/2024	7235	Municipal Emergency Services Inc		1102210213.000	Uniforms	6 sets Gear Zipper	68.75	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc	43	1102210445.000	Equipment	SCBA	233934.16	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		2430210445.000	ZFD Equipment	SCBA's	366000.00	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc		4444210445.000	Equipment	SCBA	189845.84	73305 03/05/2024	
05/30/2024	7235	Municipal Emergency Services Inc	45	4444210445.000	Equipment	6 sets Gear Zipper	23592.00	73305 03/05/2024	
SubTotal APV Number 7235							821926.42		
**APV Number 7425									
06/05/2024	7425	Ace Mechanical Services Inc		1101330366.000	Building Repair and Maintenance	HVAC PM-Town Hall	3467.63	73885 06/17/2024	
SubTotal APV Number 7425							3467.63		
**APV Number 7560									
06/18/2024	7560	Payroll Fund		1101130120.000	Finance - FICA-Medicare	6/21 PR FICA-Medicare - Finance	1407.93	7560E 06/21/2024	
06/18/2024	7560	Payroll Fund		1101140120.000	HR - FICA-Medicare	6/21 PR FICA-Medicare - HR	793.45	7560E 06/21/2024	
SubTotal APV Number 7560							2201.38		
**APV Number 7609									
06/24/2024	7609	Chase Bank - PCard		2404200213.000	Teen Academy	Teen Academy Supplies-Diefenderfer-Five Below	65.00	7609E 07/15/2024	
06/24/2024	7609	Chase Bank - PCard		2404200213.000	Teen Academy	Yard Games for Teen Academy-Diefenderfer-Dicks Sporting Goods	299.97	7609E 07/15/2024	
SubTotal APV Number 7609							364.97		
**APV Number 7775									
07/01/2024	7775	PNC - Direct Deposit		8901999129.700	Direct Deposit	06/07 P/R Direct Deposit	484849.10	7775E 06/07/2024	
SubTotal APV Number 7775							484849.10		

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**APV Number 7825										
07/02/2024	7825	Genuine Parts Company		1102210365.000	Vehicle Maintenance	Loom wire	91.00	73955	06/30/2024	
SubTotal APV Number 7825							91.00			
**APV Number 7833										
07/02/2024	7833	Genuine Parts Company		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies/Parts	23.90	73956	06/30/2024	
SubTotal APV Number 7833							23.90			
**APV Number 7940										
07/11/2024	7940	Jane E Summitt		2300200365.000	Police Donations - National Night Out	Airbrush Tattoo Artist - NNO	260.00	74104	08/06/2024	
SubTotal APV Number 7940							260.00			
**APV Number 7944										
07/11/2024	7944	Miriam Gardner-Ryan		2300200365.000	Police Donations - National Night Out	Face Painter - NNO	235.00	74105	08/06/2024	
SubTotal APV Number 7944							235.00			
**APV Number 7989										
07/18/2024	7989	Chase Bank - PCard		1102210364.000	Promotions	Sip and Learn Items - Randolph - Meijer	40.87	7989E	08/15/2024	
SubTotal APV Number 7989							40.87			
**APV Number 7990										
07/19/2024	7990	Bank Recon Adjustments		4655300442.000	GO Bond 2018 - Infrastructure	Gradex correction	285364.79	7990E	06/30/2024	
SubTotal APV Number 7990							285364.79			
**APV Number 8020										
07/22/2024	8020	Jack Doheny Companies Inc		6201350442.000	Infrastructure	Gasket, Hose End, Bank Clamp	466.97	21278	08/06/2024	
07/22/2024	8020	Jack Doheny Companies Inc		6201350442.000	Infrastructure	Flange Weld	738.91	21278	08/06/2024	

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SubTotal APV Number 8020							1205.88		
**APV Number 8127									
07/29/2024	8127	Adams Electric Inc		4444210443.000	Fire Station Repairs	St93 electrical drop install	4675.00	73618 06/30/2024	
SubTotal APV Number 8127							4675.00		
**APV Number 8213									
08/01/2024	8213	Crowe LLP		4448180375.000	Contractual Services	Prof Services - Creekside	2112.50	10001 07/02/2024	
SubTotal APV Number 8213							2112.50		
**APV Number 8238									
08/02/2024	8238	Koorsen Fire & Security Inc		1271200366.000	Building Repair & Maintenance	MSB Fire Suppresion PM (balance due)	7142.00	74248 08/19/2024	
SubTotal APV Number 8238							7142.00		
**APV Number 8250									
08/06/2024	8250	Hannum Wagle & Cline Engineering Inc		4414350375.000	Contractual Services	Willow Rd Force main Design	535.90	1106 08/06/2024	
SubTotal APV Number 8250							535.90		
**APV Number 8251									
08/06/2024	8251	Payroll Fund		6201350124.000	GTL/Disability	STD, LTD, GTL, AD&D for July 2024 - WW	455.90	8251e 07/26/2024	
SubTotal APV Number 8251							455.90		
**APV Number 8292									
08/09/2024	8292	Ace Mechanical Services Inc		1101330366.000	Building Repair and Maintenance	HVAC PM	949.35	74215 08/19/2024	
SubTotal APV Number 8292							949.35		
**APV Number 8363									
08/15/2024	8363	Payroll Fund		6201350111.000	Salary	8/16 P/R - WW - Salary	27194.32	8363E 08/16/2024	

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SubTotal APV Number 8363							27194.32			
**APV Number 8397										
08/20/2024	8397	Chase Bank - PCard		2301210370.000	Pancake Day Donations	Grills for Pancake Day - Miller - Tractor Supply	699.98	8397E	09/12/2024	
SubTotal APV Number 8397							699.98			
**APV Number 8420										
08/21/2024	8420	Metronet Systems Holding LLC		1101150351.000	IT - Telephone & Mobile Devices	MetroNet Network Services	7313.50	74281	08/21/2024	
SubTotal APV Number 8420							7313.50			
**APV Number 8489										
08/27/2024	8489	Centerpoint Energy		1102210343.000	Gas	5793 S 700 E	103.07	8489e	07/15/2024	
08/27/2024	8489	Centerpoint Energy		1102210343.000	Gas	100 N Ford Rd	274.20	8489e	07/15/2024	
08/27/2024	8489	Centerpoint Energy		1102210343.000	Gas	7470 S State Road 267	30.10	8489e	07/15/2024	
SubTotal APV Number 8489							407.37			
**APV Number 8518										
08/29/2024	8518	A&F Engineering Co LLC		2415180375.000	Readi Grant Contractial Services	1st & Sycamore St. South Village Project	85382.29	74288	08/29/2024	
SubTotal APV Number 8518							85382.29			
**APV Number 8747										
09/18/2024	8747	Indiana School of Backflow & Cross Connections Inc		2201300352.000	Travel-Training-Seminars	Certification Backflow Class-Hardin,Adams,Willig,Stogs dill	4900.00	74418	09/18/2024	
SubTotal APV Number 8747							4900.00			
**APV Number 8748										
09/18/2024	8748	Mark Miller		1101330366.000	Building Repair and Maintenance	Backflow Test - Town Hall	260.00	74419	09/18/2024	
09/18/2024	8748	Mark Miller		1102210344.000	Sewer/Water	Repair Backflow/Test - Fire	485.00	74419	09/18/2024	

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10/24/2024	9197	Howmedica Osteonics Corp		2301210366.000	Lucas Device Donation	Lucas Device	17430.09	74624 11/06/2024	
10/24/2024	9197	Howmedica Osteonics Corp		2301210366.000	Lucas Device Donation	Procare Services	4383.45	74624 11/06/2024	
10/24/2024	9197	Howmedica Osteonics Corp		2301210366.000	Lucas Device Donation	Lucas Battery Charger	1393.39	74624 11/06/2024	
10/24/2024	9197	Howmedica Osteonics Corp		2301210366.000	Lucas Device Donation	Lucas Battery	577.20	74624 11/06/2024	
SubTotal APV Number 9197							23784.13		
***APV Number 9331									
11/06/2024	9331	IN Dept of Workforce Development		1271200131.000	Unemployment	Unemployment for Past Employee	1170.00	74697 11/18/2024	
SubTotal APV Number 9331							1170.00		
**APV Number 9425									
11/12/2024	9425	PNC - Payroll Taxes		8901999130.200	Federal Taxes	10/11 P/R Taxes - Federal	65469.30	9425e 10/11/2024	
11/12/2024	9425	PNC - Payroll Taxes		8901999130.300	EE FICA Taxes	10/11 P/R Taxes - EE FICA	42235.75	9425e 10/11/2024	
11/12/2024	9425	PNC - Payroll Taxes		8901999130.400	EE Med Taxes	10/11 P/R Taxes - EE MEDI	9877.83	9425e 10/11/2024	
11/12/2024	9425	PNC - Payroll Taxes		8901999130.500	ER FICA Taxes	10/11 P/R Taxes - ER FICA	42235.85	9425e 10/11/2024	
11/12/2024	9425	PNC - Payroll Taxes		8901999130.600	ER Med Taxes	10/11 P/R Taxes - ER MEDI	9877.74	9425e 10/11/2024	
SubTotal APV Number 9425							169696.47		
**APV Number 9426									
11/12/2024	9426	ZFD House Funds		8901999129.300	Fire House Dues	10/11/24 Fire House Dues Station 92	110.00	9426e 10/09/2024	
11/12/2024	9426	ZFD House Funds		8901999129.300	Fire House Dues	10/11/24 Fire House Dues Station 93	90.00	9426e 10/09/2024	
11/12/2024	9426	ZFD House Funds		8901999129.300	Fire House Dues	10/11/24 Fire House Dues Station 91	135.00	9426e 10/09/2024	
SubTotal APV Number 9426							335.00		
**APV Number 9458									
11/15/2024	9458	Schindler Elevator Corp		1101330366.000	Building Repair and Maintenance	Elevator Service Agreement	6162.11	74645 11/15/2024	
SubTotal APV Number 9458							6162.11		

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**APV Number 9609										
12/03/2024	9609	ZFD St91 House Fund		2301210370.000	Pancake Day Donations	Pancake Day Donations	1000.00	74790	11/30/2024	
SubTotal APV Number 9609							1000.00			
**APV Number 9610										
12/03/2024	9610	ZFD ST92 House Fund		2301210370.000	Pancake Day Donations	Pancake Day Donations	1000.00	74791	11/30/2024	
SubTotal APV Number 9610							1000.00			
**APV Number 9633										
12/03/2024	9633	Chase Bank - PCard		1101100375.000	Admin - Contractual Services	Town Hall Sign Deposit - Adams - Diskey Signs & Graphics	1427.50	9633E	12/16/2024	
SubTotal APV Number 9633							1427.50			
**APV Number 9641										
12/04/2024	9641	Ace Mechanical Services Inc		1102210366.000	Fire Station Maintenance	HVAC Condensate Leak Repair	288.24	74795	12/04/2024	
12/04/2024	9641	Ace Mechanical Services Inc		1102210366.000	Fire Station Maintenance	HVAC Thermostat Replacement	1448.96	74795	12/04/2024	
SubTotal APV Number 9641							1737.20			
**APV Number 9643										
12/05/2024	9643	Auto Zone Stores LLC		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	44.94	74796	12/05/2024	
12/05/2024	9643	Auto Zone Stores LLC		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	20.36	74796	12/05/2024	
SubTotal APV Number 9643							65.30			
**APV Number 9644										
12/05/2024	9644	Fleetpride Inc		1102210365.000	Vehicle Maintenance	Tie rod ends	325.98	74797	12/05/2024	
12/05/2024	9644	Fleetpride Inc		1102210365.000	Vehicle Maintenance	Hub cap	7.18	74797	12/05/2024	
SubTotal APV Number 9644							333.16			
**APV Number 9645										
12/05/2024	9645	Indiana Oxygen Co		2201300224.000	Op	Mix gases	23.56	74798	12/05/2024	

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					Equip-Parts-Tools-Supplies				
SubTotal APV Number 9645							23.56		
**APV Number 9646									
12/05/2024	9646	Blake Dougherty		1102210352.000	Travel-Training Seminars	Course payment	250.00	74799 12/05/2024	
SubTotal APV Number 9646							250.00		
**APV Number 9724									
12/06/2024	9724	Zionsville Printing Pros Inc		1101110364.000	Comm - Promotions	Request to Speak Cards	45.00	74858 12/16/2024	
SubTotal APV Number 9724							45.00		
**APV Number 9732									
12/06/2024	9732	Elizabeth Frost		1271200352.000	Travel-Training-Seminars	Reimbursement FBI National Academy - Philadelphia	500.00	74852 12/16/2024	
12/06/2024	9732	Elizabeth Frost		1271200352.000	Travel-Training-Seminars	Reimbursement FBI National Academy - NYC	910.20	74852 12/16/2024	
SubTotal APV Number 9732							1410.20		
**APV Number 9796									
12/11/2024	9796	Brad White		1101170395.000	Refunds-Reimbursements	Refund of Residential Permit not issued	125.00	74802 12/11/2024	
SubTotal APV Number 9796							125.00		
**APV Number 9843									
12/16/2024	9843	Indianapolis Colts Inc		1271200364.000	Promotions	Holiday Banquet Cleaning & Security Fees ZPD	525.00	74896 12/16/2024	
SubTotal APV Number 9843							525.00		
**APV Number 10055									
12/23/2024	10055	Fund 3318		4402999949.100	Transfer	Dec Lease Payment	135000.00	10055E 12/23/2024	
12/23/2024	10055	Fund 3318		4439999949.100	Transfer	Dec Lease Payment	57500.00	10055E 12/23/2024	

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SubTotal APV Number 10055							192500.00			
**APV Number 10065										
12/05/2024	10065	Nationwide Retirement Solution		8901999129.400	Nationwide	12/06 Payroll Nationwide ER	20792.89	10065E	12/05/2024	
12/05/2024	10065	Nationwide Retirement Solution		8901999129.400	Nationwide	12/06 Payroll Nationwide EE	45667.07	10065E	12/05/2024	
SubTotal APV Number 10065							66459.96			
**APV Number 10079										
12/31/2024	10079	Zionsville Redevelopment Auth		4445180700.000	Lease Payment	RDA LRR Bond 2016	116400.00	10079E	12/18/2024	
SubTotal APV Number 10079							116400.00			
**APV Number 10195										
12/20/2024	10195	PNC - Payroll Taxes		8901999130.200	Federal Taxes	12/20 P/R Federal Taxes	71077.58	10195E	12/20/2024	
12/20/2024	10195	PNC - Payroll Taxes		8901999130.300	EE FICA Taxes	12/20 P/R EE Fica Taxes	44186.01	10195E	12/20/2024	
12/20/2024	10195	PNC - Payroll Taxes		8901999130.400	EE Med Taxes	12/20 P/R EE Medi Taxes	10333.88	10195E	12/20/2024	
12/20/2024	10195	PNC - Payroll Taxes		8901999130.500	ER FICA Taxes	12/20 P/R ER Fica Taxes	45860.02	10195E	12/20/2024	
12/20/2024	10195	PNC - Payroll Taxes		8901999130.600	ER Med Taxes	12/20 P/R ER Medi Taxes	10725.33	10195E	12/20/2024	
SubTotal APV Number 10195							182182.82			
**APV Number 10196										
12/31/2024	10196	PNC - Direct Deposit		8901999129.700	Direct Deposit	12/20 P/R Direct Deposit	498805.03	10196E	12/20/2024	
SubTotal APV Number 10196							498805.03			
**APV Number 10197										
12/20/2024	10197	Payroll Fund		1101100111.000	Admin - Salary	12/20 P/R - Administration - Salary	12030.69	10197E	12/20/2024	
12/20/2024	10197	Payroll Fund		1101100114.000	Admin K9 Stipend	12/20 P/R - Administration - Stipend and Extra Duty	146.00	10197E	12/20/2024	
12/20/2024	10197	Payroll Fund		1101100120.000	Admin FICA-Medicare	12/20 P/R - Administration - FICA Medicare	891.42	10197E	12/20/2024	
12/20/2024	10197	Payroll Fund		1101100121.000	Admin - PERF Retirement	12/20 P/R - Civil Perf - Administration	1708.36	10197E	12/20/2024	
12/20/2024	10197	Payroll Fund		1101100121.500	Admin - 401a Match	12/20 P/R - ER 401a -	274.61	10197E	12/20/2024	

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					Retirement	Administration			
12/20/2024	10197	Payroll Fund		1101100122.000	Admin - Health Insurance	12/20 P/R - ER HSA - Administration	183.74	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101110111.000	Comm - Salary	12/20 P/R - Communications - Salary	2889.07	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101110120.000	Comm - FICA-Medicare	12/20 P/R - Communications - FICA Medicare	215.12	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101110121.000	Comm - PERF Retirement	12/20 P/R - Civil Perf - Communications	410.25	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101110121.500	Comm - 401a Match Retirement	12/20 P/R - ER 401a - Communications	144.45	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101110122.000	Comm Health Insurance	12/20 P/R - ER HSA - Communications	56.01	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101120113.000	Council - Part-time Salary	12/20 P/R - Town Council - PT Salary	7400.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101120120.000	Council - FICA-Medicare	12/20 P/R - Town Council - FICA Medicare	566.10	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101130111.000	Finance - Salary	12/20 P/R - Finance - Salary	18725.43	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101130120.000	Finance - FICA-Medicare	12/20 P/R - Finance - FICA Medicare	1408.36	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101130121.000	Finance - PERF Retirement	12/20 P/R - Civil Perf - Finance	1932.04	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101130121.500	Finance - 401a Match Retirement	12/20 P/R - ER 401a - Finance	607.38	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101130122.000	Finance - Health Insurance	12/20 P/R - ER HSA - Finance	141.35	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101130128.000	Finance - Longevity Pay	12/20 P/R - Finance - Longevity	220.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101135113.000	Court Part-time Salary	12/20 P/R - Court - PT Salary	1077.75	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101135120.000	Court - FICA-Medicare	12/20 P/R - Court - FICA Medicare	82.45	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101140111.000	HR - Salary	12/20 P/R - HR - Salary	10427.55	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101140120.000	HR - FICA-Medicare	12/20 P/R - HR - FICA Medicare	799.45	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101140121.000	HR - PERF Retirement	12/20 P/R - Civil Perf - HR	1495.47	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101140121.500	HR - 401a Match Retirement	12/20 P/R - ER 401a - HR	297.49	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101140122.000	HR Health Insurance	12/20 P/R - ER HSA - HR	98.09	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101140128.000	HR - Longevity Pay	12/20 P/R - HR - Longevity	104.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101150111.000	IT - Salary	12/20 P/R - IT - Salary	10079.01	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101150113.000	IT - Part-time Salary	12/20 P/R - IT - PT Salary	164.52	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101150120.000	IT - FICA-Medicare	12/20 P/R - IT - FICA Medicare	751.28	10197E 12/20/2024	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/20/2024	10197	Payroll Fund		1101150121.000	IT - PERF Retirement	12/20 P/R - Civil Perf - IT	1456.07	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101150121.500	IT - 401a Match Retirement	12/20 P/R - ER 401a - IT	137.29	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101150122.000	IT Health Insurance	12/20 P/R - ER HSA - IT	127.73	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101150128.000	IT - Longevity Pay	12/20 P/R - IT - Longevity	175.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101160111.000	Mayor - Salary	12/20 P/R - Mayor - Salary	5625.44	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101160120.000	Mayor - FICA-Medicare	12/20 P/R - Mayor - FICA Medicare	423.80	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101160121.000	Mayor - PERF Retirement	12/20 P/R - Civil Perf - Mayor	798.81	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101160121.500	Mayor - 401a Match Retirement	12/20 P/R - ER 401a - Mayor	281.27	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101170111.000	P & Z - Salary	12/20 P/R - Planning - Salary	41668.02	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101170113.000	P & Z - Part-time Salary	12/20 P/R - Planning - PT Salary	480.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101170120.000	P & Z - FICA-Medicare	12/20 P/R - Planning - FICA Medicare	3086.01	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101170121.000	P & Z - PERF Retirement	12/20 P/R - Civil Perf - Planning	5509.53	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101170121.500	P & Z - 401a Match Retirement	12/20 P/R - ER 401a - Planning	1161.47	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101170122.000	P & Z Health Insurance	12/20 P/R - ER HSA - Planning	787.40	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101170128.000	P & Z - Longevity Pay	12/20 P/R - Planning - Longevity	550.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101190113.000	P/A - Part-time Salary	12/20 P/R - Public Assistance - PT Salary	402.01	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101190120.000	P/A - FICA-Medicare	12/20 P/R - Public Assistance - FICA Medicare	30.75	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101330111.000	Salary	12/20 P/R - Facilities - Salary	5632.50	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101330120.000	FICA - Medicare	12/20 P/R - Facilities - FICA Medicare	436.20	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101330121.000	PERF	12/20 P/R - Civil Perf - Facilities	805.50	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101330121.500	401a Match	12/20 P/R - ER 401a - Facilities	239.63	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101330122.000	Health Insurances	12/20 P/R - ER HSA - Facilities	56.01	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1101330128.000	Longevity Pay	12/20 P/R - Facilities - Longevity	40.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1102210111.000	Salary	12/20 P/R - Fire - Salary	287141.36	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1102210112.000	Over-time Salary	12/20 P/R - Fire - OT Salary	23783.76	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1102210113.000	Part-time Salary	12/20 P/R - Fire - PT Salary	1447.68	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1102210114.000	Medic Stipend	12/20 P/R - Fire - Stipend	9634.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1102210120.000	FICA-Medicare	12/20 P/R - Fire - FICA Medicare	26172.69	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1102210121.000	PERF	12/20 P/R - Perf - Fire	66998.40	10197E 12/20/2024	

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12/20/2024	10197	Payroll Fund		1102210121.000	PERF	12/20 P/R - Civil Perf - Fire	2870.06	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1102210121.500	401a Match	12/20 P/R - ER 401a - Fire	10099.98	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1102210122.000	Fire Health Insurance	12/20 P/R - ER HSA - Fire	4716.14	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1102210128.000	Longevity Pay	12/20 P/R - Fire - Longevity	6636.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200111.000	Salary	12/20 P/R - Police - Salary	151860.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200112.000	Over-time Salary	12/20 P/R - Police - OT Salary	1632.95	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200113.000	Part-time Salary	12/20 P/R - Police - PT Salary	225.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200114.000	Incentives and Stipends	12/20 P/R - Police - Stipend and Extra Duty	6252.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200120.000	FICA-Medicare	12/20 P/R - Police - FICA Medicare	12065.92	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200121.000	PERF Retirement	12/20 P/R - Police - P Stipend 10	2662.47	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200121.000	PERF Retirement	12/20 P/R - Civil Perf - Police	5556.46	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200121.000	PERF Retirement	12/20 P/R - Perf - Police	28468.30	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200121.500	401a Match Retirement	12/20 P/R - ER 401a - Police	4514.40	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200122.000	Police Health Insurance	12/20 P/R - ER HSA - Police	1976.16	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		1271200128.000	Longevity Pay	12/20 P/R - Police - Longevity	3415.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201300111.000	Salary	12/20 P/R - DPW - Salary	53723.62	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201300112.000	Over-time Salary	12/20 P/R - DPW - OT Salary	1982.24	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201300114.000	Stipend - DPW	12/20 P/R - DPW - Stipend	480.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201300120.000	FICA-Medicare	12/20 P/R - DPW - FICA Medicare	4147.57	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201300121.000	PERF Retirement	12/20 P/R - Civil Perf - Public Works	8486.14	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201300121.500	401a Match Retirement	12/20 P/R - ER 401a - Public Works	1840.27	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201300122.000	Health Insurance - DPW	12/20 P/R - ER HSA - DPW	1334.95	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201300128.000	Longevity Pay	12/20 P/R - DPW - Longevity	1040.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201325111.000	Salary	12/20 P/R - Stormwater - Salary	8768.58	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201325114.000	Storm - Stipend	12/20 P/R - Stormwater - Stipend	70.00	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201325120.000	FICA-Medicare	12/20 P/R - Stormwater - FICA Medicare	678.07	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201325121.000	PERF Retirement	12/20 P/R - Civil Perf - Stormwater	1295.27	10197E 12/20/2024	
12/20/2024	10197	Payroll Fund		2201325121.500	401a Match Retirement	12/20 P/R - ER 401a - Stormwater	371.65	10197E 12/20/2024	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
12/20/2024	10197	Payroll Fund		2201325122.000	Health Insurance - Storm	12/20 P/R - ER HSA - Stormwater	145.28	10197E	12/20/2024	
12/20/2024	10197	Payroll Fund		2201325128.000	Longevity Pay	12/20 P/R - Stormwater - Longevity	283.00	10197E	12/20/2024	
SubTotal APV Number 10197							888013.25			
*** GRAND TOTAL ***							4958278.98			



To: Town Council
From: Cindy Poore, Director of Finance and Records
Date: January 27, 2025
Re: 2024 Corrections Claims Register

Let me start off by saying, **these are not new claims**. They have already been approved throughout 2024. This list represents claims that have had a correction made for one reason or another. Corrections need to be presented to Council, more as a formality than anything. A few reasons a correction might be made are listed below.

- If a department reaches out and states that they should have paid an item from a different line (as long as the change makes sense), we make the correction.
- An actual input error.
- Encumbrances – most of the time invoices that are tied to encumbrances start coming in for payment prior to us getting the year closed and encumbrances entered. In this case, once the encumbrances are entered, we have to void the original transaction and re-enter it tying the encumbrance to it. You will notice these on the report because they have a PO# listed in the PO column next to the transaction.
- An amount was input incorrectly. If the amount was less than what was originally approved, we void the transaction and input it correctly and make the payment. If the amount is more than what was originally approved, the payment is not made, and it would be re-presented in a Council meeting prior to payment being made (so it will not be on this list).
- A few things I will specifically point out on this report are:
 - Funds 2300 & 2301 – these corrections took place due to separating out the donation funds for Fire & Park. Any transactions that had taken place were voided and moved to their new corresponding funds.
 - If a transaction must be voided and it has multiple line items, the entire transaction has to be re-entered, not just the line that is being corrected. This is

the case with the 12/20 payroll. There was an error on ADP's side with some taxes. The amount ended up being less than what was approved, but it affected a couple of lines. The entire Payroll entry (and its many lines) had to be voided and re-entered. That's the reason for all the 12/20 Payroll entries on the report. There are a few other instances where multiple line items were involuntarily involved with a transaction being corrected, but none as large as the payroll item.

Please keep in mind that even though this register is titled "2024 Corrections" these are not all due to errors being made. This is being presented for transparency and 2024 closeout.

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

February 3, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Town of Zionsville

End of Year Claims

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 17 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 518,583.79.

Dated this 3rd day of February 2025.

Jason Plunkett

Brad Burk

Evan Norris

Joe Stein

Sarah Esterline Sampson

Tim McElderry

Craig Melton

Signatures of Governing Board

Accounts Payable Register

Date: 01/27/2025 08:51:45 AM

APV Register Batch - End of Year Claims

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All History

Grouped By Fund Number, Department

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
**Fund Number 1101 General									
**Department 100									
12/31/2024	10069	Chase Bank - PCard		1101100214.000	Admin - Office Supplies	Office supplies - Lingg - Amazon	52.88	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101100214.000	Admin - Office Supplies	Office Supplies - Lingg - Amazon	61.16	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101100375.000	Admin - Contractual Services	Propio Language Service - Lingg - Propio Language Service	19.58	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101100375.000	Admin - Contractual Services	Propio Language Service - Lingg - Propio Language Service	32.04	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101100375.000	Admin - Contractual Services	Town Hall Sign Package - Adams - Diskey Signs & Graphics	1293.04	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101100375.000	Admin - Contractual Services	Westlaw Legal research services - Oberlander - Thomson West	341.92	10069E 12/31/2024	
SubTotal Department 100							1800.62		
**Department 105									
12/31/2024	10069	Chase Bank - PCard		1101105214.000	Office Supplies	Office supplies - Lacy - Office 360	29.42	10069E 12/31/2024	
SubTotal Department 105							29.42		
**Department 110									
12/19/2024	9888	Chase Bank - PCard		1101110355.000	Comm - Printing & Advertising	Magazine Ad for Parks - Lingg - Townepost Network, Inc.	350.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101110364.000	Comm - Promotions	EE Event Food - Morris - Loaded Dough Cookies	412.50	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101110364.000	Comm - Promotions	EE Christmas Dinner Downpayment - Kiel - Americana	1841.00	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101110364.000	Comm - Promotions	Popcorn bags/oil for holiday party - Howard - Meijer	7.22	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101110364.000	Comm - Promotions	Holiday party food - Lingg - Americana Grill	1841.00	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101110364.000	Comm - Promotions	Zionsville clothing - Lingg - Elegan Customwear	454.38	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101110364.000	Comm - Promotions	Zionsville items - Hage - A.J. Wood Works	575.00	10069E 12/31/2024	

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12/31/2024	10069	Chase Bank - PCard		1101110364.000	Comm - Promotions	Employee Holiday event - Morris - Schakolad Chocolate	37.45	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101110364.000	Comm - Promotions	Employee Holiday event - Morris - Kroger	49.96	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101110393.000	Subscriptions-Dues-Members hips	Mailchimp Monthly - Lingg - Mailchimp	45.00	9888E 12/31/2024	
SubTotal Department 110							5613.51		
**Department 130									
12/19/2024	9888	Chase Bank - PCard		1101130393.000	Subscriptions-Dues-Members hips	APT Annual Membership - Poore - APT US&C	199.00	9888E 12/31/2024	
SubTotal Department 130							199.00		
**Department 140									
12/19/2024	9888	Chase Bank - PCard		1101140214.000	HR - Office Supplies	Pens - Kiel - Amazon	18.19	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101140214.000	HR - Office Supplies	Office Supplies - Kiel - Amazon	115.81	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101140364.000	HR - Promotions	Leadership Lunch - Morris - Amore Pizzeria	114.41	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101140364.000	HR - Promotions	Promotions - Eggers - Titus Bakery	81.00	9888E 12/31/2024	
SubTotal Department 140							329.41		
**Department 150									
12/31/2024	10069	Chase Bank - PCard		1101150351.000	IT - Telephone & Mobile Devices	Internet Service - Riley - Everstream	1030.00	10069E 12/31/2024	
12/31/2024	10077	Verizon Wireless		1101150351.000	IT - Telephone & Mobile Devices	Park Ipads	4399.92	10077E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101150351.000	IT - Telephone & Mobile Devices	Firstnet Phone December - Riley - AT &T	651.80	10069E 12/31/2024	
12/31/2024	10077	Verizon Wireless		1101150351.000	IT - Telephone & Mobile Devices	11/24-12/23 Cell phone - IT	4758.85	10077E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101150367.000	IT - Equipment Repair & Maintenance	Utility hooks - Rust - Amazon	25.77	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101150367.000	IT - Equipment Repair & Maintenance	Printer Cleaning Kit - Rust - Amazon	62.83	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101150394.000	IT - Software Licensing	Microsoft Data Services - Rust - Microsoft	16.63	9888E 12/31/2024	

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12/31/2024	10069	Chase Bank - PCard		1101150394.000	IT - Software Licensing	Apple business services - Rust - Business Apple	29.90	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101150394.000	IT - Software Licensing	Zoom monthly - Rust - Zoom	1231.74	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101150446.000	IT - Computers	Video Recorders - Rust - B&H Photo	2493.64	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101150446.000	IT - Computers	Refund of Sales Tax - Rust - Smartsign	-101.78	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101150446.000	IT - Computers	Rack mount hardware, HDMI cable - Rust - B & H Photo	730.76	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101150446.000	IT - Computers	Ipad mini cases - Rust - Amazon	190.79	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101150446.000	IT - Computers	HDMI Camera & Microphone - Rust - B& H Photo	3276.24	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101150446.000	IT - Computers	Memory Cards - Rust - Amazon	290.46	9888E 12/31/2024	
SubTotal Department 150							19087.55		
**Department 170									
12/19/2024	9888	Chase Bank - PCard		1101170214.000	P & Z - Office Supplies	Shipping Docs - Lutz - The UPS Store	29.03	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101170214.000	P & Z - Office Supplies	Office Supplies - Mason - Carbonless On Demand	477.00	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101170214.000	P & Z - Office Supplies	CED Name plates - Mason - Office 360	71.16	10069E 12/31/2024	
12/31/2024	10066	Wright's Express		1101170230.000	P & Z - Fuel-Vehicle	December Fuel - Planning	697.98	10066E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101170365.000	P & Z - Vehicle Repair & Maintenance	Oil Change and Battery - Koenig - Tom Wood Ford	489.05	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101170393.000	Subscriptions-Dues-Members hips	IBJ Subscription - Koenig - IBJ Online	14.00	9888E 12/31/2024	
SubTotal Department 170							1778.22		
**Department 330									
12/19/2024	9888	Chase Bank - PCard		1101330224.000	Operating	Town Hall Insulation - Adams - The Home Depot	13.92	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101330224.000	Operating	Town Hall Caulk/Sealant - Adams - The Home Depot	55.84	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101330224.000	Operating	Town Hall Ice Melt Spreader - Adams - The Home Depot	256.41	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101330224.000	Operating	Wall Anchors - Willig - Great	23.98	9888E 12/31/2024	

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						Lakes Ace			
12/19/2024	9888	Chase Bank - PCard		1101330224.000	Operating	Town Hall Shop Vac - Adams - The Home Depot	108.97	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	TH Hot Water Circulation Pump - Adams - The Home Depot	489.00	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Electrical Supplies - Adams - Lowe's	60.85	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Town Hall Misc. Tools - Adams - Great Lakes Ace	58.98	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Town Hall misc supplies - Adams - The Home Depot	44.64	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Town Hall Painting Supplies - Willig - Great Lakes Ace	36.94	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	TH Hot Water Circulation Pump Warranty - Adams - Homedepot.com	75.00	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Paint of PIO - Willig - Sherwin Williams	52.46	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Plumbing parts - Adams - The Home Depot	46.16	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Electrical Supplies - Adams - Great Lakes Ace	3.88	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Name plate stickers - Dafoe - Amazon	34.95	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Town tools & supplies - Adams - Lowe's	196.78	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	ProPress plumbing tools - Adams - HomeDepot.com	3829.99	10069E 12/31/2024	
SubTotal Department 330							5388.75		
SubTotal Fund Number 1101							34226.48		

**Fund Number 1102 Fire Territory Operating

**Department 210 FIRE DEPARTMENT

12/19/2024	9888	Chase Bank - PCard		1102210211.000	Postage	Postage - Howard - The UPS Store	17.64	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210213.000	Uniforms	CFA Shirts - Randolph - 539 Apparel LLC	324.25	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210214.000	Office Supplies	Water and Refreshments -	43.52	9888E 12/31/2024	

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						Howard - Kroger			
12/19/2024	9888	Chase Bank - PCard		1102210214.000	Office Supplies	Shipping - Howard - The UPS Store	15.32	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210214.000	Office Supplies	Shipping - Sparks - The UPS Store	13.19	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210214.000	Office Supplies	Shipping fees - Howard - UPS Store	16.61	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210214.000	Office Supplies	Wheelchair decals - Howard - Walmart	5.75	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210214.000	Office Supplies	2 Backboards - Potts - Penn Care Inc	468.00	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210214.000	Office Supplies	Stamps - Howard - USPS	21.90	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210214.000	Office Supplies	Markers - Howard - Great Lakes Ace	53.30	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210224.000	Operating Supplies	Exercise Equipment - Howard - Rogue	1480.30	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210224.000	Operating Supplies	Barbell Bomb - Howard - SP Abmat CPI	35.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210224.000	Operating Supplies	Bags for Medic Packs - Potts - Kroger	2.99	9888E 12/31/2024	
01/15/2025	10175	Taylor Oil Co Inc		1102210230.000	Fuel-Vehicle	St92 Fuel 115 gal	417.45	75008 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210344.000	Sewer/Water	St93 Sewer service - Howard - Town of Whitestown	256.76	10069E 12/31/2024	
12/31/2024	10077	Verizon Wireless		1102210351.000	Telephone	11/24-12/23 Cell phone - Fire	1762.64	10077E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210351.000	Telephone	ST81 Telephone - Howard - TDS Telecom	93.43	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	Waterous class - Sauer - Waterous Co	300.00	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	Lunch for Interview Board - Howard - Papa Johns	37.91	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	Parking for Conference - Randolph - Marriott Indy	40.00	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	Engine Class - Sparks - Marty Meyers	60.00	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	EVT Test - Sauer - EVT Certification	135.00	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	EVT Test - Sauer - EVT Certification	67.50	10069E 12/31/2024	

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12/19/2024	9888	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	Wrong CC Used - Vangorder - Rice Cooker	14.26	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210364.000	Promotions	Lunch for EMS Interview Board - Gibbons - McAlister's	66.36	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Exhaust Leak Repair - Vangorder - PFM Car and Truck Care	2349.55	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - Sauer - Lowes	7.76	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Parts - Sauer - Grainger	99.47	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - Sauer - Great Lakes Ace	10.13	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Sheet Metal - VLHA - Metal Supermarkets Indiana	46.46	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Sheet Metal - VLHA - Metal Supermarkets Indiana	94.12	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - VLHA - Lowes	17.88	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	PVC Pipe - Russell - Lowes	6.80	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Metal - Sauer - ATP Welding	341.86	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Tires - Sauer - Bestdrive Indianapolis	2575.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Parts - Sauer - Great Lakes Ace	4.99	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - Sauer - Great Lakes Ace	4.99	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Tires Eng 291 - Viha - Pomp's Tire	2001.45	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - Sauer - Great Lakes Ace	33.84	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Parts - Sauer - Great Lakes Ace	26.36	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - Sauer - Great Lakes Ace	8.01	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Heater Control Valve - VLHA - Autozone	63.35	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	C9950 Engine belts - VanGorder - Bill Estes Chevy	109.97	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Head Set Hooks - Miller - Great Lakes Ace	14.98	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Bolts - Sauer - Lowes	11.92	10069E 12/31/2024	

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12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	M298 Coolant - VanGorder - Napa	8.99	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle repairs - Vlha - FCX Performance	495.83	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Power converter - Howard - Etrailer Corp	296.60	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Outlet cover - Sauer - Grainger	6.68	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - Sauer - Great Lakes Ace	12.74	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - Sauer - Lowes	53.36	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Drawer Slide - VLHA - Grainger	182.71	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Valve actuator for Eng 290 - Vlha - Waterous Co	2822.06	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Super Auto-Eject - VLHA - Kussmaul Electronics	450.37	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Parts - Sauer - Great Lakes Ace	86.62	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	PVC Fittings - Russell - Great Lakes Ace	41.93	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	AC Recycler - Howard - Fleetpride	4803.38	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Universal Hangers - Howard - Fire Safety USA	576.95	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	ZFD Tool Bag - Adams - Lowes	69.98	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Repairs - Sauer - Waterous Company	453.85	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Heater Valve - Vangorder - Napa	24.99	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	USB Capsule - Howard - Napa	32.96	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Battery - Sauer - Napa	257.39	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Ignition Switch - Howard - Company Wrench Indiana	532.30	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210366.000	Fire Station Maintenance	ZFD ST81 Replacement Sign Hardware - Adams - Great Lakes Ace	12.96	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1102210367.000	Equipment Repair and Maintenance	Saw blades - Miller - WPSG Inc	284.76	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210367.000	Equipment Repair and Maintenance	SCBA Tags - Gibbons - SP Identifire	239.96	9888E 12/31/2024	

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12/19/2024	9888	Chase Bank - PCard		1102210445.000	Equipment	Sales Tax Refund - Vangorder - Giraffe Tools	-110.25	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210445.000	Equipment	PSIN Station Monitors - Potts - Best Buy	1519.96	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210445.000	Equipment	Case for Engine 293 - Russell - Lowes	34.98	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210445.000	Equipment	OSB For Training - Sparks - Lowes	1031.56	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1102210445.000	Equipment	Power Washers - Vangorder - Giraffe Tools	1685.22	9888E 12/31/2024	
SubTotal Department 210							29486.81		
SubTotal Fund Number 1102							29486.81		
**Fund Number 1271 Police Operating									
**Department 200 POLICE DEPARTMENT									
12/31/2024	10069	Chase Bank - PCard		1271200214.000	Office Supplies	Sales tax refund - Laird - Personalization Mall	-4.09	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200214.000	Office Supplies	Flash drives/pens/post-it notes - Laird - Amazon	51.38	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200214.000	Office Supplies	Staples - Dennemann - Great Lakes Ace	7.59	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200214.000	Office Supplies	Pens - Laird - Amazon	20.20	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200214.000	Office Supplies	ZPD Christmas cards - Laird - Personalization Mall	62.52	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200214.000	Office Supplies	Challenge Coins - Laird - MES/Warren Fire/Lawmen	810.00	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200214.000	Office Supplies	Supplies - Hadden - Amazon	328.32	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200214.000	Office Supplies	Desk Name Plates - Klykken - Artistic Awards	78.00	9888E 12/31/2024	
12/31/2024	10066	Wright's Express		1271200230.000	Fuel-Vehicle	December Fuel - Police	7113.00	10066E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200340.000	Insurance	Mika Pet Insurance Premium - Laird - Fetchinc.com	1275.38	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Dinner during training - Beard - Ole Red Orlando	44.74	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Meal during training - Beard - Gordon Ramsey Fish & Chips	25.54	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Parking - Beard - Hyatt Regency	29.84	10069E 12/31/2024	

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12/31/2024	10069	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Dinner during training - Beard - The Boathouse	52.29	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Raiford - McDonalds	8.54	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Stutesman - El Charro	19.24	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Frost - McAlister's	15.24	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Raiford - El Charro	12.61	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Raiford - El Charro	21.45	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Stutesman - Titus Bakery	4.00	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Breakfast for training - Beard - Thomas	24.20	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Stutesman - Titus Bakery	4.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Stutesman - El Charro	18.43	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Lunch during training - Beard - McDonalds	9.26	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200363.000	Hiring - Promotion Process	Indeed Sponsored Job - Klykken - Indeed	133.76	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Tires - Laird - Belle Tire	5426.30	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Oil Change - Laird - PFM Car and Truck Care	86.06	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Maintenance - Laird - Andy Mohr Chrysler	4266.61	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200366.000	Building Repair & Maintenance	Pressure Washer Hose - Klykken - Amazon	39.19	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200393.000	Subscriptions-Dues-Members hips	Annual Subscription - Laird - Pactrack	140.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200393.000	Subscriptions-Dues-Members hips	INSROA Membership - Pounds - Startinglinecomms.wixs	51.50	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200393.000	Subscriptions-Dues-Members hips	NASRO Membership - Jones - National Association	50.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200394.000	Software Licensing	Monthly Fee - Laird - Intime.com	820.00	9888E 12/31/2024	

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12/19/2024	9888	Chase Bank - PCard		1271200394.000	Software Licensing	TLO Monthly Charges - Laird - TLO Transunion	123.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	NAPWADA Membership - Stutesman - North American Police	50.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	New Hire Equipment - Klykken - Amazon	77.84	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200445.000	Equipment	Dental chews for Mika - Laird - Zionsville Animal Hospital	55.23	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200445.000	Equipment	Sales tax refund - Decosse - Nelson Co	-36.05	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200445.000	Equipment	Smart Mags - Laird - DryFireMag	1076.40	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	New Hire Equipment - Klykken - Galls	775.56	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	FBINA Belt & Pants - Frost - 5.11 Tactical	233.60	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	SRT Close Quarters Tactics Training - Laird - Norse Tactical LLC	2000.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	Clothing for FBINA - Frost - 5.11 Inc.	72.00	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	Class B Mag Pouch - Klykken - Galls	53.14	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	Badge - Laird - MES/Warren Fire/Lawmen	131.47	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	Magazines for Pistols - Laird - Magpul Industries	1048.40	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	New Hire Equipment - Klykken - Galls	267.84	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200445.000	Equipment	Returned flashlights - Klykken - Zero9 Solutions	-119.97	10069E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		1271200445.000	Equipment	New Hire Equipment - Klykken - Zero9 Solutions LLC	692.85	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200445.000	Equipment	SRT Uniform - Decosse - Nelson Co	422.62	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200445.000	Equipment	Sales tax refund - Decosse - Nelson Co	-27.65	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200445.000	Equipment	Return - Klykken - Galls	-246.29	10069E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		1271200445.000	Equipment	SRT Uniform - Decosse - Nelson	550.98	10069E 12/31/2024	

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						Co				
SubTotal Department 200							28246.07			
SubTotal Fund Number 1271							28246.07			
**Fund Number 2201 Motor Vehicle Highway										
**Department 300 HIGHWAY, STREETS AND ROADS										
12/19/2024	9888	Chase Bank - PCard		2201300213.000	Uniforms	Work Shoes - Dafoe - Amazon	110.46	9888E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300214.000	Office Supplies	Office supplies - Dafoe - Amazon	50.09	10069E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300214.000	Office Supplies	Gel pens - Dafoe - Amazon	36.57	10069E	12/31/2024	
12/19/2024	9888	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Tools - Dafoe - Amazon	168.97	9888E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts - Dafoe - Amazon	418.00	10069E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Sign packing - Rogers - Lowes	229.82	10069E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies - Dafoe - Amazon	36.98	10069E	12/31/2024	
12/19/2024	9888	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts - Dafoe - Amazon	15.99	9888E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts - Dafoe - Amazon	55.39	10069E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Tools - Dafoe - Amazon	21.95	10069E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Tools - Dafoe - Amazon	288.17	10069E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts - Dafoe - Amazon	28.98	10069E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Tools returned - Dafoe - Amazon	-263.98	10069E	12/31/2024	
12/19/2024	9888	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts - Dafoe - Amazon	287.99	9888E	12/31/2024	
12/19/2024	9888	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	MSB Salt Barn Electrical Supplies - Adams - Lowes	77.34	9888E	12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Keyboard - Dafoe - Amazon	65.37	10069E	12/31/2024	
12/19/2024	9888	Chase Bank - PCard		2201300393.000	Subscriptions-Dues-Members hips	Notary Course - Dafoe - IN Professional Licensing Agency	74.37	9888E	12/31/2024	

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12/19/2024	9888	Chase Bank - PCard		2201300393.000	Subscriptions-Dues-Members hips	Notary Background Check - Dafoe - IN State Police Search	15.70	9888E 12/31/2024	
12/31/2024	10069	Chase Bank - PCard		2201300442.000	Infrastructure	Main Street Flags - Dafoe - MBR Marketing Inc	8820.17	10069E 12/31/2024	
SubTotal Department 300							10538.33		
SubTotal Fund Number 2201							10538.33		
**Fund Number 2212 Health Fund									
**Department 999									
12/31/2024	10034	UMR INC		2212999123.000	Self-Funded Health Insurance	UMR CSR Fees	573.45	12010 12/31/2024	
12/31/2024	10031	UMR INC		2212999123.000	Self-Funded Health Insurance	UMR Acr fees	200.30	12007 12/31/2024	
12/31/2024	10006	Northside Anesthesia Services		2212999127.000	Medical Claims	Medical claim	1237.10	11986 12/31/2024	
12/31/2024	10026	Ascension St Vincent Hosp & Healthcare		2212999127.000	Medical Claims	Medical claim	1389.98	12002 12/23/2024	
12/31/2024	10038	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claim	1541.65	12012 12/31/2024	
12/31/2024	10013	Jason Powell		2212999127.000	Medical Claims	Reimbursement	150.00	11991 12/31/2024	
12/31/2024	10018	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claim	2958.55	11996 12/31/2024	
12/31/2024	10040	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claim	1235.81	12014 12/31/2024	
12/31/2024	10021	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claim	1541.65	11999 12/31/2024	
12/31/2024	10033	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claim	5376.26	12009 12/31/2024	
12/31/2024	10030	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claim	6700.00	12006 12/31/2024	
12/31/2024	10027	Ascension St Vincent Stress Center		2212999127.000	Medical Claims	Medical claim	494.00	12003 12/31/2024	
12/31/2024	10016	Ascension St Vincent Stress Center		2212999127.000	Medical Claims	Medical claim	103.71	11994 12/31/2024	
12/31/2024	10043	Zelis		2212999127.000	Medical Claims	Medical claims	3403.60	10043E 12/31/2024	
12/31/2024	10004	Zelis		2212999127.000	Medical Claims	Medical claims	4115.76	10004E 12/31/2024	
12/31/2024	10012	Zelis		2212999127.000	Medical Claims	Medical claims	4453.10	10012E 12/31/2024	
12/31/2024	10023	Zelis		2212999127.000	Medical Claims	Medical claim	6377.83	10023E 12/31/2024	
12/31/2024	10007	Northside Anesthesia Services		2212999127.000	Medical Claims	Medical claim	1927.90	11987 12/31/2024	
12/31/2024	10003	Optum		2212999127.000	Medical Claims	Medical claims	63387.46	10003E 12/31/2024	
12/31/2024	10022	Optum		2212999127.000	Medical Claims	Medical claim	26613.65	10022E 12/31/2024	
12/31/2024	10036	Optum		2212999127.000	Medical Claims	Medical claims	83078.36	10036E 12/31/2024	
12/31/2024	10039	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claim	493.50	12013 12/31/2024	

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12/31/2024	10042	Optum		2212999127.000	Medical Claims	Medical claims	28068.17	10042E	12/31/2024	
12/31/2024	10011	Optum		2212999127.000	Medical Claims	Medical claims	53155.06	10011E	12/31/2024	
12/31/2024	10008	Orthopedics Indianapolis Inc		2212999127.000	Medical Claims	Medical claim	1671.77	11988	12/31/2024	
12/31/2024	10035	Optum		2212999127.000	Medical Claims	Medical claims	7942.84	10035	12/31/2024	
12/31/2024	10019	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claim	8410.60	11997	12/31/2024	
12/31/2024	10015	University Family Physicians		2212999127.000	Medical Claims	Medical claims	101.68	11993	12/31/2024	
12/31/2024	9997	Hendricks Regional Health		2212999127.000	Medical Claims	Medical claim	34.16	11979	12/31/2024	
12/31/2024	10009	Orthopedics Indianapolis Inc		2212999127.000	Medical Claims	Medical claim	3870.08	11989	12/31/2024	
12/31/2024	10014	University Family Physicians		2212999127.000	Medical Claims	Medical claim	241.16	11992	12/31/2024	
12/31/2024	10017	Ascension St Vincent Stress Center		2212999127.000	Medical Claims	Medical claim	2223.00	11995	12/31/2024	
12/31/2024	9998	Heather Mason		2212999127.000	Medical Claims	Reimbursement	150.00	11980	12/31/2024	
12/31/2024	10025	Community Physicians of IN		2212999127.000	Medical Claims	Medical claim	220.50	12001	12/31/2024	
12/31/2024	10024	Community Physicians of IN		2212999127.000	Medical Claims	Medical claim	87.79	12000	12/31/2024	
12/31/2024	10001	Orthopedics Indianapolis Inc		2212999127.000	Medical Claims	Medical claim	114.48	11983	12/31/2024	
12/31/2024	10029	Orthopedics Indianapolis Inc		2212999127.000	Medical Claims	Medical claim	34.20	12005	12/31/2024	
12/31/2024	10028	Amber Colt Counseling LLC		2212999127.000	Medical Claims	Medical claim	92.75	12004	12/31/2024	
12/31/2024	9999	Joseph S Weder		2212999127.000	Medical Claims	Reimbursement	50.00	11981	12/31/2024	
12/31/2024	10037	Hendricks Regional Health		2212999127.000	Medical Claims	Medical claim	59.92	12011	12/31/2024	
12/31/2024	10000	Community Hospitals of Indiana		2212999127.000	Medical Claims	Medical Claim	7.93	11982	12/31/2024	
12/31/2024	10005	Amelia Lacy		2212999127.000	Medical Claims	Reimbursement	150.00	11985	12/31/2024	
12/31/2024	10041	True Rx Management Services		2212999127.500	RX Claims	Rx claims	15389.38	12015	12/31/2024	
12/31/2024	10020	True Rx Management Services		2212999127.500	RX Claims	Rx claims	6389.27	11998	12/31/2024	
12/31/2024	10010	True Rx Management Services		2212999127.500	RX Claims	Rx claims	7195.42	11990	12/31/2024	
12/31/2024	10032	True Rx Management Services		2212999127.500	RX Claims	Rx Claims	8709.07	12008	12/31/2024	
12/31/2024	10002	True Rx Management Services		2212999127.500	RX Claims	Rx claim	13566.25	11984	12/31/2024	
SubTotal Department 999							375289.10			
SubTotal Fund Number 2212							375289.10			

**Fund Number 2228 Local Law Enforcement Continuing Education

Fund

**Department 200 POLICE DEPARTMENT

12/19/2024	9888	Chase Bank - PCard		2228200352.000	Travel-Training-Seminars	Spanish Bilingual Testing - Laird	73.00	9888E	12/31/2024	
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						- Language Testing			
SubTotal Department 200							73.00		
SubTotal Fund Number 2228							73.00		
**Fund Number 2430 Coronavirus Local Fiscal Rec									
**Department 170									
01/14/2025	10163	Hannum Wagle & Cline Engineering Inc		2430170310.100	CED Consulting	Services for 11/25/24 - 12/29/2024	21070.62	75007 12/31/2024	
SubTotal Department 170							21070.62		
**Department 300 HIGHWAY, STREETS AND ROADS									
01/14/2025	10163	Hannum Wagle & Cline Engineering Inc		2430300375.000	DPW Contractual Services	Comprehensive Plan	2676.15	75007 12/31/2024	
SubTotal Department 300							2676.15		
SubTotal Fund Number 2430							23746.77		
**Fund Number 4402 Cumulative Capital Development									
**Department 200 POLICE DEPARTMENT									
12/31/2024	10069	Chase Bank - PCard		4402200213.000	Uniforms (Vests)	Vest - Laird - Nelson Co	732.75	10069E 12/31/2024	
SubTotal Department 200							732.75		
SubTotal Fund Number 4402							732.75		
**Fund Number 4439 Food and Beverage Tax									
**Department 999									
12/31/2024	10120	Amy R Connelly		4439999375.000	F & B Contractual Services	Service for November 2024	5000.00	75006 12/31/2024	
SubTotal Department 999							5000.00		
SubTotal Fund Number 4439							5000.00		
**Fund Number 4444 Fire Protection Equipment Replacement									
**Department 210 FIRE DEPARTMENT									
12/19/2024	9888	Chase Bank - PCard		4444210445.000	Equipment	Computer Mount - Potts - Strobes-R-Us	302.69	9888E 12/31/2024	
12/19/2024	9888	Chase Bank - PCard		4444210445.000	Equipment	Training Manequins - Gibbons -	3533.75	9888E 12/31/2024	

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01/15/2025	10174	MacQueen Equipment LLC		4444210445.000	Equipment	Rescutech Hydrant wrenches	599.40	75009 12/31/2024	
SubTotal Department 210							4435.84		
SubTotal Fund Number 4444							4435.84		
**Fund Number 6201 Sewage Utility Operating									
**Department 350									
12/16/2024	9841	Chase Bank - PCard		6201350211.000	Postage	Delivery fee - Dafoe - The UPS Store	87.35	9841E 12/24/2024	
12/16/2024	9841	Chase Bank - PCard		6201350213.000	Uniforms	Clothing allowance - Stogsdill - Kohls	62.37	9841E 12/24/2024	
12/31/2024	10051	Chase Bank - PCard		6201350213.000	Uniforms	Clothing allowance - Hardin - Village Custom Embroidery	96.96	10051E 12/31/2024	
12/16/2024	9841	Chase Bank - PCard		6201350213.000	Uniforms	Clothing allowance - Stogsdill - Kohls	341.91	9841E 12/24/2024	
12/31/2024	10051	Chase Bank - PCard		6201350213.000	Uniforms	New Hats - Hardin - Village Custom Embroidery	554.00	10051E 12/31/2024	
12/16/2024	9841	Chase Bank - PCard		6201350213.000	Uniforms	Logo for sweatshirts - Stogsdill - Village Custom Embroidery	120.00	9841E 12/24/2024	
12/16/2024	9841	Chase Bank - PCard		6201350213.000	Uniforms	Clothing return - Stogsdill - Kohls	-55.98	9841E 12/24/2024	
12/31/2024	10051	Chase Bank - PCard		6201350213.000	Uniforms	Clothing allowance - Hardin - Village Custom Embroidery	100.00	10051E 12/31/2024	
12/31/2024	10051	Chase Bank - PCard		6201350214.000	Office Supplies	Screen protector/charger - Stogsdill - Wireless Zone	69.54	10051E 12/31/2024	
12/31/2024	10051	Chase Bank - PCard		6201350214.000	Office Supplies	Cases/Camera protectors - Stogsdill - AT&T	105.00	10051E 12/31/2024	
12/16/2024	9841	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Heat tape & Marking wand - Fishel - Lowes	156.92	9841E 12/24/2024	
12/16/2024	9841	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Water leak parts - Travelsted - Lowes	84.39	9841E 12/24/2024	
12/16/2024	9841	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Hoze nozzel for equipment - Fishel - Great Lakes Ace	29.98	9841E 12/24/2024	
12/31/2024	10051	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Bolts for Camera - Fishel - Great Lakes Ace	7.20	10051E 12/31/2024	
12/31/2024	10051	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Yard hydrant for plants - Fishel - Lowes	702.86	10051E 12/31/2024	

Accounts Payable Register

Date: 01/27/2025 08:51:46 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/31/2024	10051	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Galvanized nipples - Fishel - Great Lakes Ace	8.38	10051E 12/31/2024	
12/31/2024	10051	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Thermostat for press dump - Hardin - Napa	52.68	10051E 12/31/2024	
12/16/2024	9841	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Refund - Stogsdill - SP INSBC	-107.35	9841E 12/24/2024	
12/16/2024	9841	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Cleaning supplies - Travelsted - Lowe's	218.78	9841E 12/24/2024	
12/31/2024	10051	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Refund for taxes - Fishel - Lowe's	-45.98	10051E 12/31/2024	
12/16/2024	9841	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	PVC Fittings - Fishel - Great Lake Ace	47.94	9841E 12/24/2024	
12/16/2024	9841	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	PVC Fittings - Fishel - Great Lake Ace	34.32	9841E 12/24/2024	
12/16/2024	9841	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Light bulbs - Hardin - H & H Industries	792.00	9841E 12/24/2024	
12/31/2024	10051	Chase Bank - PCard		6201350352.000	Travel-Training-Seminars	Operator 3 training - Hardin - Wastewater 101	200.00	10051E 12/31/2024	
12/31/2024	10051	Chase Bank - PCard		6201350352.000	Travel-Training-Seminars	Class 1 Operator training - Travelsted - Wastewater 101	200.00	10051E 12/31/2024	
12/16/2024	9841	Chase Bank - PCard		6201350364.000	Promotions	Lunch w/ J Amos - Stogsdill - Chick-fil-a	26.51	9841E 12/24/2024	
12/31/2024	10051	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Air Fresheners for vehicles - Fishel - Autozone	29.96	10051E 12/31/2024	
12/16/2024	9841	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Parts for dump truck - Travelsted - Napa	201.04	9841E 12/24/2024	
12/16/2024	9841	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Dump truck repair - Travelsted - Napa	36.94	9841E 12/24/2024	
12/31/2024	10051	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Carwash - Fishel - Crew Carwash	28.00	10051E 12/31/2024	
12/31/2024	10051	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Air plug for dump truck - Fishel - Great Lakes Ace	5.38	10051E 12/31/2024	
12/16/2024	9841	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Car Wash - Hardin - Crew Carwash	39.99	9841E 12/24/2024	
12/31/2024	10051	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Carwash - Stogsdill - Crew Carwash	39.99	10051E 12/31/2024	
12/16/2024	9841	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Hydraulic oil - Fishel - Napa	65.48	9841E 12/24/2024	
12/16/2024	9841	Chase Bank - PCard		6201350365.000	Vehicle Repair and	Car wash - Fishel - Crew	39.99	9841E 12/24/2024	

Accounts Payable Register

Date: 01/27/2025 08:51:46 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
					Maintenance	Carwash			
12/16/2024	9841	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Fuse for plow truck - Fishel - Napa	2.30	9841E 12/24/2024	
SubTotal Department 350							4378.85		
SubTotal Fund Number 6201							4378.85		
**Fund Number 8976 FSA Fund									
**Department 999									
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/13 Medical claim	160.50	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/13 Medical claim	105.00	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/09 Medical claim	72.52	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/13 Medical claim	13.08	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/06 Medical claim	82.97	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/13 Medical claim	15.00	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/17 Medical claim	60.00	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/02 Medical claim	377.70	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/31 Medical claim	469.00	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/02 Medical claim	459.62	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/19 Medical claim	34.17	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/17 Medical claim	273.88	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/27 Medical claim	50.00	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/05 Medical claim	60.00	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/30 Medical claim	45.10	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/20 Medical claim	30.00	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/24 Medical claim	88.73	10044E 12/31/2024	
12/31/2024	10044	The Bancorp Bank N A		8976999127.000	Medical Claims	12/24 Medical claim	32.52	10044E 12/31/2024	
SubTotal Department 999							2429.79		
SubTotal Fund Number 8976							2429.79		
*** GRAND TOTAL ***							518583.79		

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

February 3, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Town of Zionsville

January 2025 Payroll

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2,077,200.30.

Dated this 3rd day of February 2025.

Jason Plunkett

Brad Burk

Evan Norris

Joe Stein

Sarah Esterline Sampson

Tim McElderry

Craig Melton

Signatures of Governing Board

Accounts Payable Register

Date: 01/27/2025 01:57:31 PM

APV Register Batch - January 2025 Payroll

APVREGISTER.FRX

All History

Grouped By Fund Number, Department

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
**Fund Number 8901 Payroll									
**Department 999									
01/02/2025	9982	INPRS - Manual Checks		8901999127.000	Civil PERF	01/03/25 P/R Civil Perf	39123.71	9982E 01/02/2025	
01/17/2025	10202	INPRS - Manual Checks		8901999127.000	Civil PERF	01/17 P/R - Civil Perf	46503.99	10202e 01/17/2025	
01/16/2025	10186	Guardian Dental & Vision		8901999127.500	Dental Insurance	Dental - EE and ER	15250.69	10186e 01/16/2025	
01/16/2025	10186	Guardian Dental & Vision		8901999129.100	Vision Insurance	Employee Vision	2138.52	10186e 01/16/2025	
01/02/2025	9977	Bo Co Prof Firefighter Association		8901999129.200	Fire Union Dues	1/3/25 Fire Union Dues	2273.98	9977E 01/02/2025	
01/16/2025	10182	Bo Co Prof Firefighter Association		8901999129.200	Fire Union Dues	1/17/25 Fire Union Dues	2508.48	10182e 01/16/2025	
01/16/2025	10183	ZFD House Funds		8901999129.300	Fire House Dues	Fire House Dues - Station 93	80.00	10183e 01/16/2025	
01/02/2025	9976	ZFD House Funds		8901999129.300	Fire House Dues	01/03 Fire House Dues St 92	95.00	9976E 01/02/2025	
01/02/2025	9976	ZFD House Funds		8901999129.300	Fire House Dues	01/03 Fire House Dues St 91	175.00	9976E 01/02/2025	
01/02/2025	9976	ZFD House Funds		8901999129.300	Fire House Dues	01/03 Fire House Dues St 93	80.00	9976E 01/02/2025	
01/16/2025	10183	ZFD House Funds		8901999129.300	Fire House Dues	Fire House Dues - Station 92	100.00	10183e 01/16/2025	
01/16/2025	10183	ZFD House Funds		8901999129.300	Fire House Dues	Fire House Dues - Station 91	175.00	10183e 01/16/2025	
01/17/2025	10204	Nationwide Retirement Solution		8901999129.400	Nationwide	01/17 P/R - Nationwide ER	23994.54	10204e 01/17/2025	
01/02/2025	9984	Nationwide Retirement Solution		8901999129.400	Nationwide	01/03/25 P/R Nationwide ER	19865.89	9984E 01/02/2025	
01/17/2025	10204	Nationwide Retirement Solution		8901999129.400	Nationwide	01/17 P/R - Nationwide EE	53290.96	10204e 01/17/2025	
01/02/2025	9984	Nationwide Retirement Solution		8901999129.400	Nationwide	01/03/25 P/R Nationwide EE	44971.47	9984E 01/02/2025	
01/17/2025	10203	PNC HSA - Manual Checks		8901999129.500	HSA	01/17 P/R - HSA ER	10366.09	10203e 01/17/2025	
01/17/2025	10203	PNC HSA - Manual Checks		8901999129.500	HSA	01/17 P/R - HSA EE	10387.71	10203e 01/17/2025	
01/02/2025	9983	PNC HSA - Manual Checks		8901999129.500	HSA	01/03/25 P/R HSA ER	10366.09	9983E 01/02/2025	
01/02/2025	9983	PNC HSA - Manual Checks		8901999129.500	HSA	01/03/25 P/R HSA EE	10260.61	9983E 01/02/2025	
01/17/2025	10201	PNC - Direct Deposit		8901999129.700	Direct Deposit	01/17 P/R - Direct Deposit	560287.11	10201e 01/17/2025	
01/02/2025	9981	PNC - Direct Deposit		8901999129.700	Direct Deposit	01/03/25 P/R Direct Deposit	526613.88	9981E 01/02/2025	
01/17/2025	10202	INPRS - Manual Checks		8901999129.800	Fire PERF	01/17 P/R - Fire Perf	79451.72	10202e 01/17/2025	
01/02/2025	9982	INPRS - Manual Checks		8901999129.800	Fire PERF	01/03/25 P/R Fire Perf	76219.92	9982E 01/02/2025	
01/17/2025	10202	INPRS - Manual Checks		8901999129.900	Police PERF	01/17 P/R - Police Perf	31315.90	10202e 01/17/2025	
01/02/2025	9982	INPRS - Manual Checks		8901999129.900	Police PERF	01/03/25 P/R Police Perf	31315.90	9982E 01/02/2025	

Accounts Payable Register

Date: 01/27/2025 01:57:31 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
01/02/2025	9980	IN State Central Collection UN		8901999130.100	Child Support	01/03/25 P/R Child Support	2214.63	9980E 01/02/2025	
01/17/2025	10200	IN State Central Collection UN		8901999130.100	Child Support	01/17 P/R - Child Support	2214.63	10200e 01/17/2025	
01/02/2025	9978	PNC - Payroll Taxes		8901999130.200	Federal Taxes	01/03/25 P/R Federal taxes	58292.17	9978E 01/02/2025	
01/17/2025	10198	PNC - Payroll Taxes		8901999130.200	Federal Taxes	01/17 P/R - Taxes - Federal	83587.06	10198e 01/17/2025	
01/02/2025	9978	PNC - Payroll Taxes		8901999130.300	EE FICA Taxes	01/03/25 P/R EE Fica tax	40139.35	9978E 01/02/2025	
01/17/2025	10198	PNC - Payroll Taxes		8901999130.300	EE FICA Taxes	01/17 P/R - Taxes - EE FICA	49730.84	10198e 01/17/2025	
01/17/2025	10198	PNC - Payroll Taxes		8901999130.400	EE Med Taxes	01/17 P/R - Taxes - EE MEDI	11630.55	10198e 01/17/2025	
01/02/2025	9978	PNC - Payroll Taxes		8901999130.400	EE Med Taxes	01/03/25 P/R EE Medi	9387.49	9978E 01/02/2025	
01/17/2025	10198	PNC - Payroll Taxes		8901999130.500	ER FICA Taxes	01/17 P/R - Taxes - ER FICA	49730.81	10198e 01/17/2025	
01/02/2025	9978	PNC - Payroll Taxes		8901999130.500	ER FICA Taxes	01/03/25 P/R ER Fica tax	40139.40	9978E 01/02/2025	
01/17/2025	10198	PNC - Payroll Taxes		8901999130.600	ER Med Taxes	01/17 P/R - Taxes - ER MEDI	11630.59	10198e 01/17/2025	
01/02/2025	9978	PNC - Payroll Taxes		8901999130.600	ER Med Taxes	01/03/25 P/R ER Medi	9387.44	9978E 01/02/2025	
01/02/2025	9979	IN Dept of Revenue		8901999130.700	State Taxes	01/03/25 P/R State tax	18263.14	9979E 01/02/2025	
01/17/2025	10199	IN Dept of Revenue		8901999130.700	State Taxes	01/17 P/R - Taxes - State	22797.40	10199e 01/17/2025	
01/02/2025	9979	IN Dept of Revenue		8901999130.800	Income Taxes	01/03/25 P/R LIT Local	9812.90	9979E 01/02/2025	
01/17/2025	10199	IN Dept of Revenue		8901999130.800	Income Taxes	01/17 P/R - Taxes - LIT Local	12333.23	10199e 01/17/2025	
01/02/2025	10047	Health Fund Account		8901999130.900	Health Insurance	December Employee Contribution to Health Insurance	36930.79	10047E 01/02/2025	
01/17/2025	10205	Health Fund Account		8901999131.300	FSA	01/17 P/R - FSA Account	1241.54	10205e 01/17/2025	
01/02/2025	9985	Health Fund Account		8901999131.300	FSA	01/03/25 P/R FSA Account	1241.54	9985E 01/02/2025	
01/16/2025	10185	ADP Inc		8901999375.000	Contractual Services	ADP Payroll Fees	7431.02	10185e 01/16/2025	
01/02/2025	9986	Ann M DeLaney Trustee		8901999938.000	Wage Garnishment	01/03/25 P/R Garnishment	899.81	9986E 01/02/2025	
01/17/2025	10206	Ann M DeLaney Trustee		8901999938.000	Wage Garnishment	01/17 P/R - Garnishment	899.81	10206e 01/17/2025	
SubTotal Department 999							2077148.30		
SubTotal Fund Number 8901							2077148.30		
**Fund Number 8976 FSA Fund									
**Department 999									
01/16/2025	10184	WEX Health Inc		8976999323.100	FSA Fees	FSA Monthly Admin Fee	52.00	10184e 01/16/2025	
SubTotal Department 999							52.00		
SubTotal Fund Number 8976							52.00		
*** GRAND TOTAL ***							2077200.30		

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

February 3, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Town of Zionsville

02/03 TC Claims

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 24 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$4,127,200.20.

Dated this 3rd day of February 2025.

Jason Plunkett

Brad Burk

Evan Norris

Joe Stein

Sarah Esterline Sampson

Tim McElderry

Craig Melton

Signatures of Governing Board

Accounts Payable Register

Date: 01/27/2025 08:49:38 AM

APV Register Batch - 02/03 TC Claims

APVREGISTER.FRX

All History

Grouped By Fund Number, Department

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
**Fund Number 1101 General									
**Department 100									
01/16/2025	10191	Payroll Fund		1101100111.000	Admin - Salary	1/17 P/R - Administration - Salary	15819.36	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101100111.000	Admin - Salary	01/03 P/R Salary - Admin	14929.72	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101100114.000	Admin K9 Stipend	1/17 P/R - Administration - Stipend and Extra Duty	146.00	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101100120.000	Admin FICA-Medicare	01/03 P/R Fica/Medi - Admin	1105.14	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101100120.000	Admin FICA-Medicare	1/17 P/R - Administration - FICA Medicare	1173.42	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101100121.000	Admin - PERF Retirement	1/17 P/R - Civil Perf - Administration	2658.02	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101100121.000	Admin - PERF Retirement	01/03 P/R Civil Perf - Admin	1708.36	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101100121.500	Admin - 401a Match Retirement	1/17 P/R - ER 401a - Administration	351.06	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101100121.500	Admin - 401a Match Retirement	01/03 P/R ER 401A - Admin	347.09	9988E 01/02/2025	
01/02/2025	10048	Health Fund Account		1101100122.000	Admin - Health Insurance	December ER Health - Admin	2679.98	10048E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101100122.000	Admin - Health Insurance	1/17 P/R - ER HSA - Administration	183.74	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101100122.000	Admin - Health Insurance	01/03 P/R ER HSA - Admin	183.74	9988E 01/02/2025	
01/16/2025	10178	Payroll Fund		1101100122.000	Admin - Health Insurance	Employer Dental Jan 25 - Administration	113.24	10178e 01/16/2025	
01/15/2025	10165	Office Three Sixty Inc		1101100214.000	Admin - Office Supplies	Office Supplies	80.77	/ /	
01/13/2025	10124	Bar Communications LLC		1101100375.000	Admin - Contractual Services	January Services	2500.00	/ /	
SubTotal Department 100							43979.64		
**Department 110									
01/16/2025	10191	Payroll Fund		1101110111.000	Comm - Salary	1/17 P/R - Communications - Salary	3269.23	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101110111.000	Comm - Salary	01/03 P/R Salary - Communication	2889.07	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101110120.000	Comm - FICA-Medicare	1/17 P/R - Communications - FICA Medicare	241.63	10191e 01/17/2025	

Accounts Payable Register

Date: 01/27/2025 08:49:39 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
01/02/2025	9988	Payroll Fund		1101110120.000	Comm - FICA-Medicare	01/03 P/R Fica/Medi - Communication	212.49	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101110121.000	Comm - PERF Retirement	1/17 P/R - Civil Perf - Communications	464.23	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101110121.000	Comm - PERF Retirement	01/03 P/R Civil Perf - Communications	410.25	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101110121.500	Comm - 401a Match Retirement	1/17 P/R - ER 401a - Communications	163.46	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101110121.500	Comm - 401a Match Retirement	01/03 P/R ER 401A - Communications	144.45	9988E 01/02/2025	
01/02/2025	10048	Health Fund Account		1101110122.000	Comm Health Insurance	December ER Health - Communications	768.90	10048E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101110122.000	Comm Health Insurance	1/17 P/R - ER HSA - Communications	56.01	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101110122.000	Comm Health Insurance	01/03 P/R ER HSA - Communications	56.01	9988E 01/02/2025	
SubTotal Department 110							8675.73		
**Department 120									
01/16/2025	10191	Payroll Fund		1101120113.000	Council - Part-time Salary	1/17 P/R - Town Council - PT Salary	7670.00	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101120120.000	Council - FICA-Medicare	1/17 P/R - Town Council - FICA Medicare	586.76	10191e 01/17/2025	
01/14/2025	10161	Barnes & Thornburg LLP		1101120311.000	Legal Fees	Retainer For February 2025	15500.00	/ /	
01/14/2025	10160	Barnes & Thornburg LLP		1101120311.000	Legal Fees	Retainer For January 2025	15500.00	/ /	
01/14/2025	10156	Valerie J Gangwer		1101120375.000	Council - Contractual Services	January Transcription	88.80	/ /	
SubTotal Department 120							39345.56		
**Department 130									
01/02/2025	9988	Payroll Fund		1101130111.000	Finance - Salary	01/03 P/R Salary - Finance	18725.42	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101130111.000	Finance - Salary	1/17 P/R - Finance - Salary	19985.26	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101130120.000	Finance - FICA-Medicare	1/17 P/R - Finance - FICA Medicare	1509.17	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101130120.000	Finance - FICA-Medicare	01/03 P/R Fica/Medi - Finance	1391.53	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101130121.000	Finance - PERF Retirement	1/17 P/R - Civil Perf - Finance	2084.01	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101130121.000	Finance - PERF Retirement	01/03 P/R Civil Perf - Finance	1920.06	9988E 01/02/2025	

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01/16/2025	10191	Payroll Fund		1101130121.500	Finance - 401a Match Retirement	1/17 P/R - ER 401a - Finance	656.64	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101130121.500	Finance - 401a Match Retirement	01/03 P/R ER 401A - Finance	597.34	9988E 01/02/2025	
01/16/2025	10178	Payroll Fund		1101130122.000	Finance - Health Insurance	Employer Dental Jan 25 - Finance	226.84	10178e 01/16/2025	
01/02/2025	9988	Payroll Fund		1101130122.000	Finance - Health Insurance	01/03 P/R ER HSA - Finance	141.35	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101130122.000	Finance - Health Insurance	1/17 P/R - ER HSA - Finance	141.35	10191e 01/17/2025	
01/02/2025	10048	Health Fund Account		1101130122.000	Finance - Health Insurance	December ER Health - Finance	5982.22	10048E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101130128.000	Finance - Longevity Pay	1/17 P/R - Finance - Longevity	278.00	10191e 01/17/2025	
01/14/2025	10162	Office Three Sixty Inc		1101130214.000	Finance - Office Supplies	Office Supplies	30.11	/ /	
01/21/2025	10207	Franklin Water Treatment LLC		1101130214.000	Finance - Office Supplies	Office Water	30.30	/ /	
01/08/2025	10088	IN League of Mun Clerk & Treas		1101130393.000	Subscriptions-Dues-Members hips	ILMCT Annual Dues	282.00	/ /	
01/08/2025	10081	Indiana Association of Cities and Towns		1101130393.000	Subscriptions-Dues-Members hips	2025 AIM Dues	7481.00	/ /	
SubTotal Department 130							61462.60		
**Department 135									
01/02/2025	9988	Payroll Fund		1101135113.000	Court Part-time Salary	01/03 P/R Part-time Salary - Court	417.38	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101135113.000	Court Part-time Salary	1/17 P/R - Court - PT Salary	981.24	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101135120.000	Court - FICA-Medicare	01/03 P/R Fica/Medi - Court	31.93	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101135120.000	Court - FICA-Medicare	1/17 P/R - Court - FICA Medicare	75.06	10191e 01/17/2025	
01/08/2025	10087	Indiana Association of Cities and Towns		1101135393.000	Subscriptions-Dues-Members hips	S Spencer 2025 Dues	50.00	/ /	
01/10/2025	10111	Boone County Treasurer		1101135398.000	Boone Co Deferral Fees	PDUF December 2024	1540.00	75001 01/10/2025	
SubTotal Department 135							3095.61		
**Department 140									
01/16/2025	10191	Payroll Fund		1101140111.000	HR - Salary	1/17 P/R - HR - Salary	11347.07	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101140111.000	HR - Salary	01/03 P/R Salary - HR	10427.54	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101140120.000	HR - FICA-Medicare	1/17 P/R - HR - FICA Medicare	872.33	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101140120.000	HR - FICA-Medicare	01/03 P/R Fica/Medi - HR	791.49	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101140121.000	HR - PERF Retirement	1/17 P/R - Civil Perf - HR	1628.48	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101140121.000	HR - PERF Retirement	01/03 P/R Civil Perf - HR	1480.71	9988E 01/02/2025	

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01/16/2025	10191	Payroll Fund		1101140121.500	HR - 401a Match Retirement	1/17 P/R - ER 401a - HR	326.51	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101140121.500	HR - 401a Match Retirement	01/03 P/R ER 401A - HR	293.89	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1101140122.000	HR Health Insurance	01/03 P/R ER HSA - HR	98.09	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101140122.000	HR Health Insurance	1/17 P/R - ER HSA - HR	98.09	10191e 01/17/2025	
01/02/2025	10048	Health Fund Account		1101140122.000	HR Health Insurance	December ER Health - HR	1308.68	10048E 01/02/2025	
01/16/2025	10178	Payroll Fund		1101140122.000	HR Health Insurance	Employer Dental Jan 25 - HR	55.00	10178e 01/16/2025	
01/16/2025	10191	Payroll Fund		1101140128.000	HR - Longevity Pay	1/17 P/R - HR - Longevity	121.00	10191e 01/17/2025	
01/22/2025	10218	Office Three Sixty Inc		1101140214.000	HR - Office Supplies	Office Supplies	262.98	/ /	
01/02/2025	10050	Payroll Fund		1101140375.000	HR - Contractual Services	ADP Payroll Fees	4174.91	10050E 01/02/2025	
01/16/2025	10180	Payroll Fund		1101140375.000	HR - Contractual Services	ADP Payroll Fees	7431.02	10180e 01/16/2025	
01/08/2025	10071	ADP Screening and Selection		1101140375.000	HR - Contractual Services	Background Screening Services	252.88	/ /	
SubTotal Department 140							40970.67		
**Department 150									
01/02/2025	9988	Payroll Fund		1101150111.000	IT - Salary	01/03 P/R Salary - IT	10079.01	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101150111.000	IT - Salary	1/17 P/R - IT - Salary	10590.85	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101150113.000	IT - Part-time Salary	01/03 P/R Part-time Salary - IT	1584.42	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101150113.000	IT - Part-time Salary	1/17 P/R - IT - PT Salary	936.56	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101150120.000	IT - FICA-Medicare	1/17 P/R - IT - FICA Medicare	850.83	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101150120.000	IT - FICA-Medicare	01/03 P/R Fica/Medi - IT	846.52	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1101150121.000	IT - PERF Retirement	01/03 P/R Civil Perf - IT	1431.22	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101150121.000	IT - PERF Retirement	1/17 P/R - Civil Perf - IT	1531.16	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101150121.500	IT - 401a Match Retirement	1/17 P/R - ER 401a - IT	137.29	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101150121.500	IT - 401a Match Retirement	01/03 P/R ER 401A - IT	137.29	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101150122.000	IT Health Insurance	1/17 P/R - ER HSA - IT	127.73	10191e 01/17/2025	
01/02/2025	10048	Health Fund Account		1101150122.000	IT Health Insurance	December ER Health - IT	6008.00	10048E 01/02/2025	
01/02/2025	9988	Payroll Fund		1101150122.000	IT Health Insurance	01/03 P/R ER HSA - IT	127.73	9988E 01/02/2025	
01/16/2025	10178	Payroll Fund		1101150122.000	IT Health Insurance	Employer Dental Jan 25 - IT	224.41	10178e 01/16/2025	
01/16/2025	10191	Payroll Fund		1101150128.000	IT - Longevity Pay	1/17 P/R - IT - Longevity	192.00	10191e 01/17/2025	
01/08/2025	10063	Sondhi Solutions LLC		1101150310.100	IT - Consulting	IT & Cyber Security Assessment	7914.75	/ /	
01/22/2025	10220	Metronet Systems Holding LLC		1101150351.000	IT - Telephone & Mobile Devices	Fiber IPTV and Advanced Services	935.39	/ /	
01/24/2025	10232	Level 3 Financing Inc		1101150351.000	IT - Telephone & Mobile	Ethernet & Internet	3455.52	/ /	

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					Devices				
01/14/2025	10154	Security Pros LLC		1101150367.000	IT - Equipment Repair & Maintenance	Keypad Replacement	408.00	10154E 01/14/2025	
01/14/2025	10153	Van Ausdall & Farrar Inc		1101150375.000	IT - Contractual Services	January Ricoh Copiers	1421.38	/ /	
01/14/2025	10155	Security Pros LLC		1101150375.000	IT - Contractual Services	Annual ProCare Agreements	13863.60	10155E 01/14/2025	
01/14/2025	10155	Security Pros LLC		1101150375.000	IT - Contractual Services	Annual ProCare Agreements	18440.04	10155E 01/14/2025	
01/14/2025	10155	Security Pros LLC		1101150375.000	IT - Contractual Services	Annual ProCare Agreements	6235.44	10155E 01/14/2025	
01/08/2025	10064	Computer System Integration LLC		1101150375.000	IT - Contractual Services	Agreement Align MSA License & Storage	1731.00	/ /	
01/14/2025	10155	Security Pros LLC		1101150375.000	IT - Contractual Services	Annual ProCare Agreements	3396.60	10155E 01/14/2025	
01/08/2025	10061	WTH Technology Inc		1101150394.000	IT - Software Licensing	2025 Think GIS Consulting & Support	10229.00	/ /	
01/24/2025	10231	IT Savvy LLC		1101150394.000	IT - Software Licensing	Microsoft 365	6491.15	/ /	
01/24/2025	10233	PDQ Intermediate Inc		1101150394.000	IT - Software Licensing	SmartDeploy License X 150	4638.45	/ /	
01/14/2025	10152	IT Savvy LLC		1101150394.000	IT - Software Licensing	Microsoft 365 Cloud	6491.15	/ /	
01/15/2025	10173	IT Savvy LLC		1101150446.000	IT - Computers	Wireless Keyboard	778.40	/ /	
01/24/2025	10230	Safari Micro Inc		1101150446.000	IT - Computers	Monitor/Mouse	2363.44	/ /	
SubTotal Department 150							123598.33		
**Department 160									
01/02/2025	9988	Payroll Fund		1101160111.000	Mayor - Salary	01/03 P/R Salary - Mayor	5625.44	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101160111.000	Mayor - Salary	1/17 P/R - Mayor - Salary	5769.23	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101160120.000	Mayor - FICA-Medicare	1/17 P/R - Mayor - FICA Medicare	434.80	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101160120.000	Mayor - FICA-Medicare	01/03 P/R Fica/Medi - Mayor	423.80	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101160121.000	Mayor - PERF Retirement	1/17 P/R - Civil Perf - Mayor	819.23	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101160121.000	Mayor - PERF Retirement	01/03 P/R Civil Perf - Mayor	798.81	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101160121.500	Mayor - 401a Match Retirement	1/17 P/R - ER 401a - Mayor	288.46	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101160121.500	Mayor - 401a Match Retirement	01/03 P/R ER 401A - Mayor	281.27	9988E 01/02/2025	
01/02/2025	10048	Health Fund Account		1101160122.000	Mayor - Health Insurance	December ER Health - Mayor	1487.10	10048E 01/02/2025	
SubTotal Department 160							15928.14		
**Department 170									
01/16/2025	10191	Payroll Fund		1101170111.000	P & Z - Salary	1/17 P/R - Planning - Salary	47159.29	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101170111.000	P & Z - Salary	01/03 P/R Salary - P & Z	42976.60	9988E 01/02/2025	

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01/16/2025	10191	Payroll Fund		1101170113.000	P & Z - Part-time Salary	1/17 P/R - Planning - PT Salary	320.00	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101170114.000	Planning Stipend	1/17 P/R - Planning - Stipend	60.00	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101170120.000	P & Z - FICA-Medicare	1/17 P/R - Planning - FICA Medicare	3498.12	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101170120.000	P & Z - FICA-Medicare	01/03 P/R Fica/Medi - P & Z	3105.10	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1101170121.000	P & Z - PERF Retirement	01/03 P/R Civil Perf - Planning	5631.31	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101170121.000	P & Z - PERF Retirement	1/17 P/R - Civil Perf - Planning	6290.60	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101170121.500	P & Z - 401a Match Retirement	1/17 P/R - ER 401a - Planning	1334.76	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101170121.500	P & Z - 401a Match Retirement	01/03 P/R ER 401A - Planning	1213.45	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1101170122.000	P & Z Health Insurance	01/03 P/R ER HSA - Planning	787.40	9988E 01/02/2025	
01/16/2025	10178	Payroll Fund		1101170122.000	P & Z Health Insurance	Employer Dental Jan 25 - Planning	652.35	10178e 01/16/2025	
01/02/2025	10048	Health Fund Account		1101170122.000	P & Z Health Insurance	December ER Health - Planning	16353.46	10048E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101170122.000	P & Z Health Insurance	1/17 P/R - ER HSA - Planning	787.40	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101170128.000	P & Z - Longevity Pay	1/17 P/R - Planning - Longevity	641.00	10191e 01/17/2025	
01/21/2025	10207	Franklin Water Treatment LLC		1101170214.000	P & Z - Office Supplies	Office Water	30.30	/ /	
01/10/2025	10112	Cloudpermit Inc		1101170310.100	P & Z - Consulting	Code Enforcement Module	4000.00	/ /	
01/10/2025	10112	Cloudpermit Inc		1101170310.100	P & Z - Consulting	Planning Building Module	15000.00	/ /	
01/10/2025	10112	Cloudpermit Inc		1101170310.100	P & Z - Consulting	Planning Module	7500.00	/ /	
01/22/2025	10219	Taylor Minnette Schneider & Clutter PC		1101170311.000	P & Z - Legal Fees	BZA Appeals Dec 24 - Jan 25	1197.00	/ /	
01/22/2025	10219	Taylor Minnette Schneider & Clutter PC		1101170311.000	P & Z - Legal Fees	Planning Staff Dec 2024	47.00	/ /	
01/22/2025	10219	Taylor Minnette Schneider & Clutter PC		1101170311.000	P & Z - Legal Fees	Plan Commission Dec 24- Jan 25	1112.50	/ /	
01/08/2025	10072	Egis BLN USA Inc		1101170312.000	P & Z - Engineering	Planning Gen Engineering Services December 2024	46785.43	/ /	
01/17/2025	10194	Resimplifi Inc		1101170375.000	P & Z - Contractual Services	ED Licensed Data - 2025 Renewal	4200.00	/ /	
01/08/2025	10073	Valerie J Gangwer		1101170375.000	P & Z - Contractual Services	PC Transcription 12/24	280.00	/ /	
01/08/2025	10073	Valerie J Gangwer		1101170375.000	P & Z - Contractual Services	BZA Transcription 12/24	175.20	/ /	
SubTotal Department 170							211138.27		

**Department 190

01/16/2025	10191	Payroll Fund		1101190113.000	P/A - Part-time Salary	1/17 P/R - Public Assistance - PT Salary	469.00	10191e 01/17/2025	
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01/02/2025	9988	Payroll Fund		1101190113.000	P/A - Part-time Salary	01/03 P/R Part-time Salary - Public Assistance	185.50	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1101190120.000	P/A - FICA-Medicare	01/03 P/R Fica/Medi - Public Assistance	14.19	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101190120.000	P/A - FICA-Medicare	1/17 P/R - Public Assistance - FICA Medicare	35.88	10191e 01/17/2025	
01/14/2025	10164	The Reserve at Williams Glen		1101190381.000	Direct Relief Shelter	Rental Assistance	2276.00	75002 01/14/2025	
01/09/2025	10105	Meijer		1101190382.000	Direct Relief Fuel	Food gift cards for family displaced by fire	200.00	75000 01/09/2025	
01/14/2025	10164	The Reserve at Williams Glen		1101190383.000	Direct Relief Utility Services	Utility Assist (water, sewer, trash)	62.33	75002 01/14/2025	
01/23/2025	10224	Meijer		1101190385.000	Direct Relief Food/Clothing/Necessities	Fire Relief	100.00	75012 01/23/2025	
01/16/2025	10190	Meijer		1101190385.000	Direct Relief Food/Clothing/Necessities	Fire Relief	200.00	75005 01/16/2025	
SubTotal Department 190							3542.90		
**Department 330									
01/16/2025	10191	Payroll Fund		1101330111.000	Salary	1/17 P/R - Facilities - Salary	6099.60	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101330111.000	Salary	01/03 P/R Salary - Facilities	5632.50	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1101330120.000	FICA - Medicare	01/03 P/R Fica/Medi - Facilities	431.77	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101330120.000	FICA - Medicare	1/17 P/R - Facilities - FICA Medicare	471.40	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101330121.000	PERF	01/03 P/R Civil Perf - Facilities	799.82	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1101330121.000	PERF	1/17 P/R - Civil Perf - Facilities	872.95	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101330121.500	401a Match	1/17 P/R - ER 401a - Facilities	257.05	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1101330121.500	401a Match	01/03 P/R ER 401A - Facilities	237.63	9988E 01/02/2025	
01/02/2025	10048	Health Fund Account		1101330122.000	Health Insurances	December ER Health - Facilities	768.90	10048E 01/02/2025	
01/02/2025	9988	Payroll Fund		1101330122.000	Health Insurances	01/03 P/R ER HSA - Facilities	56.01	9988E 01/02/2025	
01/16/2025	10178	Payroll Fund		1101330122.000	Health Insurances	Employer Dental Jan 25 - Facilities	112.34	10178e 01/16/2025	
01/16/2025	10191	Payroll Fund		1101330122.000	Health Insurances	1/17 P/R - ER HSA - Facilities	56.01	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1101330128.000	Longevity Pay	1/17 P/R - Facilities - Longevity	48.00	10191e 01/17/2025	
01/13/2025	10131	Ferguson US Holdings Inc		1101330224.000	Operating	Janitorial Supplies - Town Hall	452.88	/ /	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	8800 Whitestown Rd	85.00	10109e 01/09/2025	

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01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	Whitestown Rd	58.43	10109e 01/09/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	Buttondown Farms Dec S/L	92.25	10109e 01/09/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	4140 S 875 E	44.00	10109e 01/09/2025	
01/24/2025	10228	Cinergy Corporation		1101330342.000	Electric	Multiple Addresses	5016.68	10228e 01/24/2025	
01/08/2025	10082	Cinergy Corporation		1101330342.000	Electric	10190 Bennett Pkwy	39.86	10082e 01/08/2025	
01/08/2025	10082	Cinergy Corporation		1101330342.000	Electric	649 N Ford Rd	58.93	10082e 01/08/2025	
01/08/2025	10082	Cinergy Corporation		1101330342.000	Electric	10855 Creek Way	139.50	10082e 01/08/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	Cobblestone Dec S/L	492.00	10109e 01/09/2025	
01/08/2025	10082	Cinergy Corporation		1101330342.000	Electric	11251 Sycamore St	32.59	10082e 01/08/2025	
01/08/2025	10082	Cinergy Corporation		1101330342.000	Electric	1100 W Oak St	7642.94	10082e 01/08/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	Spring Knoll Lights	707.25	10109e 01/09/2025	
01/14/2025	10157	Boone REMC Lockbox		1101330342.000	Electric	9751 Irishmans Run Ln	736.80	10157e 01/14/2025	
01/14/2025	10157	Boone REMC Lockbox		1101330342.000	Electric	5929 S 700 E	43.78	10157e 01/14/2025	
01/14/2025	10157	Boone REMC Lockbox		1101330342.000	Electric	850 E Oak St	102.59	10157e 01/14/2025	
01/14/2025	10157	Boone REMC Lockbox		1101330342.000	Electric	Huntington Woods Dec S/L	184.50	10157e 01/14/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	Oak Ridge III	24.51	10109e 01/09/2025	
01/14/2025	10157	Boone REMC Lockbox		1101330342.000	Electric	Blackstone Dr	71.75	10157e 01/14/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	Hidden Pines Dec S/L	176.00	10109e 01/09/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	6301 S 800 E	121.00	10109e 01/09/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	Smith Meadows Dec S/L	123.00	10109e 01/09/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	4102 S 875 E	71.00	10109e 01/09/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	Oak Ridge Dec S/L	123.00	10109e 01/09/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	Rockbridge Dr Dec S/L	164.00	10109e 01/09/2025	
01/10/2025	10109	Boone REMC Lockbox		1101330342.000	Electric	4104 S 875 E	343.28	10109e 01/09/2025	
01/14/2025	10157	Boone REMC Lockbox		1101330342.000	Electric	Town of Zionsville S/L & Siren	1379.57	10157e 01/14/2025	
01/08/2025	10082	Cinergy Corporation		1101330342.000	Electric	10599 Zionsville Rd	28.25	10082e 01/08/2025	
01/08/2025	10083	Centerpoint Energy		1101330343.000	Natural Gas	1100 W Oak St Unit New	1064.99	10083e 01/08/2025	
01/08/2025	10083	Centerpoint Energy		1101330343.000	Natural Gas	1075 Parkway Dr	2100.34	10083e 01/08/2025	
01/08/2025	10092	Zionsville Wastewater		1101330344.000	Water-Sewer	Town Hall - December 2024	65.66	74983 01/08/2025	
01/08/2025	10092	Zionsville Wastewater		1101330344.000	Water-Sewer	Irrigation Line - December 2024	44.50	74983 01/08/2025	
01/24/2025	10225	Citizens Energy Group		1101330344.000	Water-Sewer	100 W Pine St	29.98	10225e 01/24/2025	
01/08/2025	10092	Zionsville Wastewater		1101330344.000	Water-Sewer	Municipal Building - December 2024	150.73	74983 01/08/2025	

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01/24/2025	10225	Citizens Energy Group		1101330344.000	Water-Sewer	1075 Parkway Dr	315.07	10225e 01/24/2025	
01/24/2025	10225	Citizens Energy Group		1101330344.000	Water-Sewer	10855 Creek Way Unit Irrig	110.12	10225e 01/24/2025	
01/24/2025	10225	Citizens Energy Group		1101330344.000	Water-Sewer	1100 W Oak St Bldg New	308.72	10225e 01/24/2025	
01/24/2025	10225	Citizens Energy Group		1101330344.000	Water-Sewer	4050 S 875 E	35.74	10225e 01/24/2025	
01/13/2025	10136	Midwest Landscape Industries Inc		1101330375.000	Contractual Services	Snow/Ice Removal - Town Hall	445.00	/ /	
01/22/2025	10212	City Wide Facility Solutions		1101330375.000	Contractual Services	Janitor Service - Town Hall	2878.80	/ /	
01/13/2025	10126	Ace Mechanical Services Inc		1101330375.000	Contractual Services	TH HVAC Winter PM	3467.63	/ /	
01/13/2025	10128	Cintas Corporation		1101330375.000	Contractual Services	Towel/Mat Service - Town Hall	43.39	/ /	
SubTotal Department 330							45459.99		
**Department 999									
01/08/2025	10089	Todd William Settle		1101999341.000	N/D - Property-Casualty Insurance	Town P and C Insurance	322948.75	75004 01/15/2025	
01/08/2025	10091	Todd William Settle		1101999356.000	N/D - Employee Bonds	Public Official Bonds	1770.00	75003 01/15/2025	
SubTotal Department 999							324718.75		
SubTotal Fund Number 1101							921916.19		
**Fund Number 1102 Fire Territory Operating									
**Department 210 FIRE DEPARTMENT									
01/16/2025	10191	Payroll Fund		1102210111.000	Salary	1/17 P/R - Fire - Salary	111217.28	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1102210111.000	Salary	01/03 P/R Salary - Fire	98654.84	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1102210112.000	Over-time Salary	1/17 P/R - Fire - OT Salary	31217.49	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1102210113.000	Part-time Salary	1/17 P/R - Fire - PT Salary	1401.84	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1102210113.000	Part-time Salary	01/03 P/R Part-time Salary - Fire	1385.28	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1102210114.000	Medic Stipend	1/17 P/R - Fire - Stipend and Extra Duty	17163.77	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1102210114.000	Medic Stipend	01/03 P/R Stipend & Extra Duty - Fire	624.00	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1102210120.000	FICA-Medicare	01/03 P/R Fica/Medi - Fire	19954.44	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1102210120.000	FICA-Medicare	1/17 P/R - Fire - FICA Medicare	27585.17	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1102210121.000	PERF	01/03 P/R Civil Perf - Fire	2418.84	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1102210121.000	PERF	1/17 P/R - Civil Perf - Fire	2747.55	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1102210121.000	PERF	1/17 P/R - Perf - Fire	79451.72	10191e 01/17/2025	

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01/02/2025	9988	Payroll Fund		1102210121.000	PERF	01/03 P/R Fire Perf	76219.92	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1102210121.500	401a Match	01/03 P/R ER 401A - Fire	8752.95	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1102210121.500	401a Match	1/17 P/R - ER 401a - Fire	11641.59	10191e 01/17/2025	
01/02/2025	10048	Health Fund Account		1102210122.000	Fire Health Insurance	December ER Health - Fire	124957.04	10048E 01/02/2025	
01/16/2025	10191	Payroll Fund		1102210122.000	Fire Health Insurance	1/17 P/R - ER HSA - Fire	4640.90	10191e 01/17/2025	
01/16/2025	10178	Payroll Fund		1102210122.000	Fire Health Insurance	Employer Dental Jan 25 - Fire	5411.46	10178e 01/16/2025	
01/16/2025	10176	Indiana University Health		1102210122.000	Fire Health Insurance	Town of Zionsville Fire Dept. EAP 4th Quarter 2024	572.23	/ /	
01/02/2025	9988	Payroll Fund		1102210122.000	Fire Health Insurance	01/03 P/R ER HSA - Fire	4640.90	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1102210128.000	Longevity Pay	1/17 P/R - Fire - Longevity	7584.00	10191e 01/17/2025	
02/03/2025	10271	Amazon Capital Services		1102210213.000	Uniforms	Misc	-6.99	/ /	
02/03/2025	10271	Amazon Capital Services		1102210213.000	Uniforms	Shipping	6.99	/ /	
02/03/2025	10274	Brian Miller		1102210213.000	Uniforms	1-reimbursement for uniform boots	120.00	/ /	
02/03/2025	10264	Fire-Dex GW LLC		1102210213.000	Uniforms	1-bunker coat and pants	741.48	/ /	
02/03/2025	10271	Amazon Capital Services		1102210213.000	Uniforms	B0D7L9G6QH-Boots	59.99	/ /	
02/03/2025	10264	Fire-Dex GW LLC		1102210213.000	Uniforms	1-bunker pants	310.73	/ /	
01/08/2025	10068	Chase Bank - PCard		1102210213.000	Uniforms	ZFD Bedding - VanGorder - Logo Knits	6827.00	10068E 01/25/2025	
02/03/2025	10264	Fire-Dex GW LLC		1102210213.000	Uniforms	1-bunker coat	107.23	/ /	
02/01/2025	10273	Andrew Cammarata		1102210213.000	Uniforms	1-duty shoes	74.99	/ /	
02/03/2025	10266	The Health & Hospital Corp of Marion Co		1102210224.000	Operating Supplies	1-supplies	635.96	/ /	
02/03/2025	10252	Ferguson US Holdings Inc		1102210224.000	Operating Supplies	1-air filters	294.60	/ /	
01/08/2025	10068	Chase Bank - PCard		1102210224.000	Operating Supplies	Compressed oxygen - Howard - Indiana Oxygen Co	207.84	10068E 01/25/2025	
02/03/2025	10254	W W Grainger Inc		1102210224.000	Operating Supplies	1-st91 ice machine filters	94.83	/ /	
02/03/2025	10254	W W Grainger Inc		1102210224.000	Operating Supplies	1-st 91 water filter	18.26	/ /	
02/03/2025	10252	Ferguson US Holdings Inc		1102210224.000	Operating Supplies	1-station supplies	2312.90	/ /	
02/03/2025	10252	Ferguson US Holdings Inc		1102210224.000	Operating Supplies	1-pleated air filters	62.28	/ /	
01/08/2025	10067	Wright's Express		1102210230.000	Fuel-Vehicle	December Fuel - Fire	4591.70	10067E 01/03/2025	
02/03/2025	10261	Taylor Oil Co Inc		1102210230.000	Fuel-Vehicle	1-st92 52 gal	187.20	/ /	
02/04/2025	10265	Robert Coonfield		1102210230.000	Fuel-Vehicle	1-reimbursement for fuel	71.00	/ /	
02/03/2025	10261	Taylor Oil Co Inc		1102210230.000	Fuel-Vehicle	1-fuel through 12/24/25	2049.90	/ /	

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01/24/2025	10305	Taylor Oil Co Inc		1102210230.000	Fuel-Vehicle	1-fuel 52 gal	187.20	/ /	
02/03/2025	10248	Ascension St Vincent Hosp & Healthcare		1102210314.000	Medical Testing	1-medical eval	1149.34	/ /	
01/24/2025	10303	Bo Co Prof Firefighter Association		1102210314.000	Medical Testing	1-program for peer support	1250.00	/ /	
02/03/2025	10248	Ascension St Vincent Hosp & Healthcare		1102210314.000	Medical Testing	1-annual medical eval	624.99	/ /	
01/08/2025	10089	Todd William Settle		1102210341.000	Property-Casualty Insurance	Town P and C Insurance	79380.00	75004 01/15/2025	
01/08/2025	10080	AES Indiana		1102210342.000	Electric	746 S SR 267	214.84	10080e 01/08/2025	
01/10/2025	10123	Cinergy Corporation		1102210342.000	Electric	998 S US 421	836.15	10123e 01/10/2025	
01/08/2025	10084	Centerpoint Energy		1102210343.000	Gas	998 S US 421	1012.47	10084e 01/08/2025	
01/08/2025	10084	Centerpoint Energy		1102210343.000	Gas	5793 E 700 S	1156.30	10084e 01/08/2025	
01/08/2025	10084	Centerpoint Energy		1102210343.000	Gas	7470 S SR 267	331.52	10084e 01/08/2025	
01/08/2025	10084	Centerpoint Energy		1102210343.000	Gas	100 N Ford Rd	1035.30	10084e 01/08/2025	
02/03/2025	10260	Sewer Or Septic Inc		1102210344.000	Sewer/Water	1-annual septic maint for 2025	1500.00	/ /	
02/02/2025	10263	Zionsville Wastewater		1102210344.000	Sewer/Water	1-sewer service st91 December	416.58	/ /	
01/24/2025	10226	Citizens Energy Group		1102210344.000	Sewer/Water	100 N Ford Rd	435.49	10226e 01/24/2025	
01/24/2025	10226	Citizens Energy Group		1102210344.000	Sewer/Water	5793 S CR 700 E	238.09	10226e 01/24/2025	
01/08/2025	10068	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	EMT Books - Sparks - Jones & Bartlett Learn	1746.05	10068E 01/25/2025	
02/03/2025	10268	Blake Dougherty		1102210352.000	Travel-Training Seminars	1-paramedic application fee reimbursement	175.00	/ /	
02/03/2025	10270	Palomino Ballroom LLC		1102210364.000	Promotions	1-awards banq. rental balance	1895.00	/ /	
02/03/2025	10272	Douglas Glen Joiner		1102210364.000	Promotions	1-DJ Service for Awards Banquet	500.00	/ /	
01/24/2025	10309	Point Emblems LLC		1102210364.000	Promotions	1-challenge coins	2645.00	/ /	
02/03/2025	10269	James VanGorder		1102210364.000	Promotions	1-palomino down pmt for awards banquet	2000.00	/ /	
02/03/2025	10267	TSL Enterprises Inc		1102210365.000	Vehicle Maintenance	1-HD Disc shoe assy	108.17	/ /	
01/08/2025	10068	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hose - Sauer - J & F Distributing	51.45	10068E 01/25/2025	
01/10/2025	10307	Great Lakes Ace Hardware Inc		1102210365.000	Vehicle Maintenance	1-term ring extreme	22.17	/ /	
01/08/2025	10068	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Batteries for car 9950 & 9905 - Viha - Interstate Battery	771.80	10068E 01/25/2025	
02/03/2025	10259	Blunk Safety Systems		1102210365.000	Vehicle Maintenance	1-dome light for BC209	163.12	/ /	
02/03/2025	10249	ATP Welding Inc		1102210365.000	Vehicle Maintenance	1-fire ext aluminum mount	368.91	/ /	
01/08/2025	10068	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Storz mounts - Howard - Fire	323.95	10068E 01/25/2025	

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						Safety USA			
01/08/2025	10068	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle parts - VIha - MROH	180.83	10068E 01/25/2025	
02/03/2025	10253	Fire Service Inc		1102210365.000	Vehicle Maintenance	1-freight for tray mounts	461.19	/ /	
02/03/2025	10253	Fire Service Inc		1102210365.000	Vehicle Maintenance	1-amber light	257.52	/ /	
02/03/2025	10253	Fire Service Inc		1102210365.000	Vehicle Maintenance	1-door switch	886.54	/ /	
02/03/2025	10253	Fire Service Inc		1102210365.000	Vehicle Maintenance	1-mirror arm	266.22	/ /	
01/08/2025	10068	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Antifreeze M298 - VanGorder - Westfield Yamaha Suzuki	49.95	10068E 01/25/2025	
01/08/2025	10068	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware for Eng 293 - VIha - Lowe's	17.88	10068E 01/25/2025	
01/08/2025	10068	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	M298 thermostat - VanGorder - Westfield Yamaha Suzuki	84.99	10068E 01/25/2025	
01/08/2025	10068	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Parts - VIha - Lowe's	33.38	10068E 01/25/2025	
01/08/2025	10068	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Extension cord/hardware - VIha - Lowe's	46.96	10068E 01/25/2025	
01/08/2025	10068	Chase Bank - PCard		1102210366.000	Fire Station Maintenance	Lock cores - VanGorder Central Indiana Hardware	350.61	10068E 01/25/2025	
02/03/2025	10247	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	1-st92 December Pest Control	50.00	/ /	
02/03/2025	10258	Midwest Garage Door Systems Inc		1102210366.000	Fire Station Maintenance	1-st91 door 6 repairs	564.00	/ /	
02/03/2025	10247	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	1-st92 Jan. Pest Control	50.00	/ /	
02/03/2025	10258	Midwest Garage Door Systems Inc		1102210366.000	Fire Station Maintenance	1-door repairs	1400.00	/ /	
02/03/2025	10258	Midwest Garage Door Systems Inc		1102210366.000	Fire Station Maintenance	1-st91 bay 4 repairs	243.00	/ /	
02/03/2025	10257	Koorsen Fire & Security Inc		1102210366.000	Fire Station Maintenance	1-st91 fire suppression repair	558.95	/ /	
02/03/2025	10257	Koorsen Fire & Security Inc		1102210366.000	Fire Station Maintenance	1-fire suppression repairs	2953.15	/ /	
02/03/2025	10247	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	pest control-st81 December	50.00	/ /	
02/03/2025	10258	Midwest Garage Door Systems Inc		1102210366.000	Fire Station Maintenance	1-door repairs	2500.00	/ /	
02/03/2025	10247	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	1-st93 December Pest Control	90.00	/ /	
02/03/2025	10247	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	1-st93 Jan. Pest Control	90.00	/ /	
02/03/2025	10247	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	1-st91 December Pest control	90.00	/ /	
02/03/2025	10247	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	1-st91 Jan. Pest Control	90.00	/ /	
02/03/2025	10247	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	1-st81 Jan. Pest Control	50.00	/ /	

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01/24/2025	10306	Hd Supply Inc		1102210367.000	Equipment Repair and Maintenance	1-milwaukee tools	9150.00	/ /	
02/03/2025	10256	Hosfield Enterprises Inc		1102210367.000	Equipment Repair and Maintenance	1-honda generator PM	93.45	/ /	
02/03/2025	10255	Hoosier Fire Equipment Inc		1102210367.000	Equipment Repair and Maintenance	1-amkus cutter	522.00	/ /	
01/24/2025	10304	Donley & Associates Inc		1102210367.000	Equipment Repair and Maintenance	1-turtle tiles	550.78	/ /	
01/24/2025	10308	MacQueen Equipment LLC		1102210367.000	Equipment Repair and Maintenance	1-4 gas meter	159.01	/ /	
01/24/2025	10306	Hd Supply Inc		1102210367.000	Equipment Repair and Maintenance	1-Milwaukee tools	369.00	/ /	
02/03/2025	10262	Van Ausdall & Farrar Inc		1102210375.000	Contracts	1-copier service st91 & 92 12/	192.70	/ /	
02/03/2025	10262	Van Ausdall & Farrar Inc		1102210375.000	Contracts	1-copier service st93 Jul-Dec	122.25	/ /	
02/03/2025	10250	Colossus Inc		1102210394.000	Software Licensing	1-mobile rescue 2025 license	2752.93	/ /	
02/03/2025	10251	ESO Solutions Inc		1102210394.000	Software Licensing	license-ESO for 2025	6179.37	/ /	
SubTotal Department 210							789056.65		
SubTotal Fund Number 1102							789056.65		

**Fund Number 1271 Police Operating

**Department 200 POLICE DEPARTMENT

01/16/2025	10191	Payroll Fund		1271200111.000	Salary	1/17 P/R - Police - Salary	60717.34	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1271200111.000	Salary	01/03 P/R Salary - Police	57368.03	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1271200112.000	Over-time Salary	01/03 P/R Over-time Salary - Police	926.60	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1271200112.000	Over-time Salary	1/17 P/R - Police - OT Salary	857.12	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1271200114.000	Incentives and Stipends	1/17 P/R - Police - Stipend and Extra Duty	6222.00	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1271200120.000	FICA-Medicare	01/03 P/R Fica/Medi - Police	12047.97	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1271200120.000	FICA-Medicare	1/17 P/R - Police - FICA Medicare	12621.48	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1271200121.000	PERF Retirement	1/17 P/R - Civil Perf - Police	6102.69	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1271200121.000	PERF Retirement	01/03 P/R Police Perf	31315.90	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1271200121.000	PERF Retirement	1/17 P/R - Police - P Stipend 10	2816.15	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1271200121.000	PERF Retirement	01/03 P/R Civil Perf - Police	5161.18	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		1271200121.000	PERF Retirement	1/17 P/R - Perf - Police	31315.90	10191e 01/17/2025	

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01/16/2025	10191	Payroll Fund		1271200121.500	401a Match Retirement	1/17 P/R - ER 401a - Police	4989.18	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1271200121.500	401a Match Retirement	01/03 P/R ER 401A - Police	4636.50	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		1271200122.000	Police Health Insurance	01/03 P/R ER HSA - Police	2012.94	9988E 01/02/2025	
01/02/2025	10048	Health Fund Account		1271200122.000	Police Health Insurance	December ER Health - Police	71227.59	10048E 01/02/2025	
01/16/2025	10176	Indiana University Health		1271200122.000	Police Health Insurance	Town of Zionsville Police Dept. EAP 4th Quarter 2024	261.77	/ /	
01/16/2025	10178	Payroll Fund		1271200122.000	Police Health Insurance	Employer Dental Jan 25 - Police	2887.04	10178e 01/16/2025	
01/16/2025	10191	Payroll Fund		1271200122.000	Police Health Insurance	1/17 P/R - ER HSA - Police	2012.94	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		1271200128.000	Longevity Pay	1/17 P/R - Police - Longevity	4078.00	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		1271200213.000	Uniforms	01/03 P/R Uniform Stipend - Police	70950.00	9988E 01/02/2025	
01/07/2025	10058	Taylor Oil Co Inc		1271200230.000	Fuel-Vehicle	December Fuel ZPD	4154.99	/ /	
01/02/2025	9988	Payroll Fund		1271200314.000	Physicals-Medical Testing	01/03 P/R Physicals - Police	10500.00	9988E 01/02/2025	
01/08/2025	10078	Verizon Wireless		1271200351.000	Telephone and Mobile Devices	11/24-12/23 Cell phones - Police	3535.67	10078E 01/14/2025	
01/24/2025	10238	William David Scott		1271200363.000	Hiring - Promotion Process	New Hire Polygraph Exams X 11 1/9/25-1/17/25	2200.00	/ /	
01/16/2025	10189	Testing for Public Safety LLC		1271200363.000	Hiring - Promotion Process	Job Analysis Survey, Written Exam and Interview Board	4370.00	/ /	
01/07/2025	10059	Vasey Commercial Heating & Air		1271200366.000	Building Repair & Maintenance	HVAC repairs ZPD	1602.66	/ /	
01/24/2025	10239	W W Grainger Inc		1271200366.000	Building Repair & Maintenance	Replacement LED Drivers for MSB	98.43	/ /	
01/16/2025	10188	City Wide Facility Solutions		1271200366.000	Building Repair & Maintenance	January Cleaning - 2x Per Week	955.00	/ /	
01/15/2025	10172	Vasey Commercial Heating & Air		1271200366.000	Building Repair & Maintenance	HVAC Repairs	1238.48	/ /	
01/24/2025	10237	Chardon Laboratories Inc		1271200366.000	Building Repair & Maintenance	Water Loop Service	220.00	/ /	
01/07/2025	10060	Whitestown Police Dept		1271200394.000	Software Licensing	Graykey Renewal 2025 ZPD	6800.00	/ /	
01/07/2025	10057	Flock Group Inc		1271200394.000	Software Licensing	2025 Annual Contract	28500.00	/ /	
01/24/2025	10246	Acme Sports Inc		1271200445.000	Equipment	Aimpoint, Streamlight & 17 Round Mags	697.95	/ /	
01/24/2025	10240	Almost Home Kennel LLC		1271200445.000	Equipment	Sky Boarding 1/17-1/20/25	114.00	/ /	
SubTotal Department 200							455515.50		
SubTotal Fund Number 1271							455515.50		

**Fund Number 2201 Motor Vehicle Highway

**Department 300 HIGHWAY, STREETS AND ROADS

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01/16/2025	10191	Payroll Fund		2201300111.000	Salary	1/17 P/R - DPW - Salary	60793.90	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		2201300111.000	Salary	01/03 P/R Salary - DPW	53723.63	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201300112.000	Over-time Salary	1/17 P/R - DPW - OT Salary	10974.46	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		2201300112.000	Over-time Salary	01/03 P/R Overtime Salary - DPW	518.55	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201300114.000	Stipend - DPW	1/17 P/R - DPW - Stipend	420.00	10191e 01/17/2025	
01/16/2025	10191	Payroll Fund		2201300120.000	FICA-Medicare	1/17 P/R - DPW - FICA Medicare	5299.19	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		2201300120.000	FICA-Medicare	01/03 P/R Fica/Medi - DPW	3934.21	9988E 01/02/2025	
01/02/2025	9988	Payroll Fund		2201300121.000	PERF Retirement	01/03 P/R Civil Perf - DPW	8062.44	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201300121.000	PERF Retirement	1/17 P/R - Civil Perf - Public Works	10789.54	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		2201300121.500	401a Match Retirement	01/03 P/R ER 401A - DPW	1749.69	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201300121.500	401a Match Retirement	1/17 P/R - ER 401a - Public Works	2317.59	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		2201300122.000	Health Insurance - DPW	01/03 P/R ER HSA - DPW	1334.95	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201300122.000	Health Insurance - DPW	1/17 P/R - ER HSA - Public Works	1334.95	10191e 01/17/2025	
01/16/2025	10178	Payroll Fund		2201300122.000	Health Insurance - DPW	Employer Dental Jan 25 - Public Works	1098.44	10178e 01/16/2025	
01/02/2025	10048	Health Fund Account		2201300122.000	Health Insurance - DPW	December ER Health - DPW	24980.00	10048E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201300128.000	Longevity Pay	1/17 P/R - DPW - Longevity	1256.00	10191e 01/17/2025	
01/13/2025	10127	Alec Fair		2201300213.000	Uniforms	Work Boots - Alec Fair	150.00	/ /	
01/13/2025	10143	Quench USA Inc		2201300214.000	Office Supplies	Water Cooler - MSB	264.69	/ /	
01/13/2025	10141	Genuine Parts Company		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	41.08	/ /	
01/24/2025	10234	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	36.97	/ /	
01/13/2025	10125	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	17.99	/ /	
01/22/2025	10216	Morton Salt		2201300224.000	Op Equip-Parts-Tools-Supplies	Road Salt	8681.72	/ /	
01/24/2025	10234	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	26.17	/ /	
01/13/2025	10137	Morton Salt		2201300224.000	Op Equip-Parts-Tools-Supplies	Road Salt	4952.29	/ /	
01/22/2025	10217	RPM Machinery LLC		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	44.04	/ /	
01/13/2025	10137	Morton Salt		2201300224.000	Op Equip-Parts-Tools-Supplies	Road Salt	6864.75	/ /	

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01/13/2025	10138	Morton Salt		2201300224.000	Op Equip-Parts-Tools-Supplies	Road Salt	6973.77	/ /	
01/13/2025	10137	Morton Salt		2201300224.000	Op Equip-Parts-Tools-Supplies	Road Salt	5017.36	/ /	
01/24/2025	10236	Genuine Parts Company		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	12.40	/ /	
01/13/2025	10137	Morton Salt		2201300224.000	Op Equip-Parts-Tools-Supplies	Road Salt	11718.15	/ /	
01/24/2025	10235	Morton Salt		2201300224.000	Op Equip-Parts-Tools-Supplies	Road Salt	12723.83	/ /	
01/24/2025	10236	Genuine Parts Company		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	116.98	/ /	
01/13/2025	10144	Rhomar Industries Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies - Parts	3472.23	/ /	
01/13/2025	10130	Clark Truck Equipment Co Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Cutting Edges - Plows	490.00	/ /	
01/13/2025	10150	E&A Lawn Solutions LLC		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies/Parts	315.82	/ /	
01/13/2025	10141	Genuine Parts Company		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	29.66	/ /	
01/13/2025	10125	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	19.36	/ /	
01/13/2025	10130	Clark Truck Equipment Co Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Hydraulic Fluid	86.00	/ /	
01/24/2025	10234	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	2.98	/ /	
01/13/2025	10133	Indiana Oxygen Co		2201300224.000	Op Equip-Parts-Tools-Supplies	Mix Gases	23.56	/ /	
01/13/2025	10135	Kirby Risk Corporation		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	64.28	/ /	
01/13/2025	10134	Midwest Motor Supply Co Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	502.80	/ /	
01/22/2025	10213	W W Grainger Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	160.29	/ /	
01/13/2025	10146	Taylor Oil Co Inc		2201300230.000	Fuel-Vehicle	DEF	220.00	/ /	
01/15/2025	10168	Taylor Oil Co Inc		2201300230.000	Fuel-Vehicle	Diesel	498.00	/ /	
01/13/2025	10146	Taylor Oil Co Inc		2201300230.000	Fuel-Vehicle	Fuel	4378.69	/ /	
01/23/2025	10222	IN Bureau of Motor Vehicles		2201300311.000	Legal	Title for New 2024 Leaf Vac	15.00	75010 01/23/2025	

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01/13/2025	10145	Rundell Ernstberger Assoc Inc		2201300312.000	Engineering	Town Hall Sign	500.00	/ /	
01/24/2025	10243	Resolution Group Inc		2201300312.000	Engineering	CR 875 & Whitestown Rd Trails	3650.00	/ /	
01/13/2025	10142	Pomps Tire Service Inc		2201300365.000	Vehicle Repair and Maintenance	Tires - Leaf Vac	3891.05	/ /	
01/15/2025	10171	Enterprise FM Trust		2201300365.000	Vehicle Repair and Maintenance	Maintenance	5260.99	75011 01/23/2025	
01/13/2025	10142	Pomps Tire Service Inc		2201300365.000	Vehicle Repair and Maintenance	Credit	-504.60	/ /	
01/13/2025	10142	Pomps Tire Service Inc		2201300365.000	Vehicle Repair and Maintenance	Tires - Leaf Vac	555.00	/ /	
01/13/2025	10147	Vasey Commercial Heating & Air		2201300366.000	Building Repair & Maintenance	Boiler Repair - MSB	178.08	/ /	
01/22/2025	10214	W W Grainger Inc		2201300366.000	Building Repair & Maintenance	LED Driver Replacements - MSB	98.43	/ /	
01/15/2025	10170	Vasey Commercial Heating & Air		2201300366.000	Building Repair & Maintenance	Boiler Repair - MSB	137.61	/ /	
01/13/2025	10129	City Wide Facility Solutions		2201300366.000	Building Repair & Maintenance	Cleaning - MSB	100.00	/ /	
01/13/2025	10139	Joseph W Busald		2201300367.000	Equipment Repair & Maintenance	Pressure Washer Repair	392.60	/ /	
01/22/2025	10215	Indiana Street Commissioner Association		2201300393.000	Subscriptions-Dues-Members hips	2025 ISCA Dues	50.00	/ /	
01/13/2025	10140	Indpls Metropolitan Planning Org		2201300393.000	Subscriptions-Dues-Members hips	2025 IMPO Local Match Dues	14882.16	/ /	
01/13/2025	10132	Huston Electric Holding Corp		2201300442.000	Infrastructure	Traffic Signal Repair	1850.01	/ /	
01/13/2025	10132	Huston Electric Holding Corp		2201300442.000	Infrastructure	Traffic Signal Repair	235.00	/ /	
SubTotal Department 300							287784.73		
**Department 325									
01/16/2025	10191	Payroll Fund		2201325111.000	Salary	1/17 P/R - Stormwater - Salary	9387.26	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		2201325111.000	Salary	01/03 P/R Salary - Storm	8768.57	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201325114.000	Storm - Stipend	1/17 P/R - Stormwater - Stipend	70.00	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		2201325120.000	FICA-Medicare	01/03 P/R Fica/Medi - Storm	644.20	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201325120.000	FICA-Medicare	1/17 P/R - Stormwater - FICA Medicare	722.36	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		2201325121.000	PERF Retirement	01/03 P/R Civil Perf - Storm	1245.14	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201325121.000	PERF Retirement	1/17 P/R - Civil Perf - Stormwater	1386.81	10191e 01/17/2025	
01/02/2025	9988	Payroll Fund		2201325121.500	401a Match Retirement	01/03 P/R ER 401A - Stormwater	365.15	9988E 01/02/2025	
01/16/2025	10191	Payroll Fund		2201325121.500	401a Match Retirement	1/17 P/R - ER 401a - Stormwater	398.50	10191e 01/17/2025	

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01/16/2025	10178	Payroll Fund		2201325122.000	Health Insurance - Storm	Employer Dental Jan 25 - Stormwater	183.11	10178e	01/16/2025	
01/02/2025	10048	Health Fund Account		2201325122.000	Health Insurance - Storm	December ER Health - Storm	2505.86	10048E	01/02/2025	
01/02/2025	9988	Payroll Fund		2201325122.000	Health Insurance - Storm	01/03 P/R ER HSA - Storm	174.61	9988E	01/02/2025	
01/16/2025	10191	Payroll Fund		2201325122.000	Health Insurance - Storm	1/17 P/R - ER HSA - Stormwater	174.61	10191e	01/17/2025	
01/16/2025	10191	Payroll Fund		2201325128.000	Longevity Pay	1/17 P/R - Stormwater - Longevity	309.00	10191e	01/17/2025	
01/15/2025	10166	Christopher B Burke Engineering LLC		2201325375.000	Contractual Services	MS4 On Call Services for 12/1-12/31/24	3315.25		/ /	
01/15/2025	10167	Foundation Business Systems LLC		2201325375.000	Contractual Services	Permitrack Quarterly Service Fee 10/01-12/31/24	445.00		/ /	
01/15/2025	10169	US Geological Survey		2201325375.000	Contractual Services	Gaging Station for 10/1-12/21/24	5500.00		/ /	
01/13/2025	10148	Upper White River Watershed Alliance Inc		2201325393.000	Subscriptions-Dues-Members hips	2025 Regional MS4 Program Dues	6000.00		/ /	
01/13/2025	10148	Upper White River Watershed Alliance Inc		2201325393.000	Subscriptions-Dues-Members hips	2025 WRA Membership Dues	1000.00		/ /	
SubTotal Department 325							42595.43			
SubTotal Fund Number 2201							330380.16			
**Fund Number 2212 Health Fund										
**Department 999										
01/16/2025	10177	UMR INC		2212999123.000	Self-Funded Health Insurance	Fixed Fees for Health Insurance	84824.89	10177e	01/16/2025	
01/16/2025	10181	Fund 8976 FSA		2212999323.100	FSA FEES	FSA Monthly Admin Fee	52.00	10181e	01/16/2025	
SubTotal Department 999							84876.89			
SubTotal Fund Number 2212							84876.89			
**Fund Number 2240 LIT – Public Safety										
**Department 200 POLICE DEPARTMENT										
01/02/2025	9988	Payroll Fund		2240200111.000	Salary	01/03 P/R Salary PSLIT - Police	95802.18	9988E	01/02/2025	
01/16/2025	10191	Payroll Fund		2240200111.000	Salary	1/17 P/R - Police - Salary PSLIT	100200.34	10191e	01/17/2025	
SubTotal Department 200							196002.52			
**Department 210 FIRE DEPARTMENT										
01/16/2025	10191	Payroll Fund		2240210111.000	Salary	1/17 P/R - Fire - Salary PSLIT	205693.17	10191e	01/17/2025	
01/02/2025	9988	Payroll Fund		2240210111.000	Salary	01/03 P/R Salary PSLIT - Fire	173866.66	9988E	01/02/2025	

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SubTotal Department 210							379559.83		
SubTotal Fund Number 2240							575562.35		
**Fund Number 2415 Readi Grant									
**Department 180									
01/24/2025	10242	A&F Engineering Co LLC		2415180375.000	Readi Grant Contractial Services	1st & Sycamore (South Village)	16416.00	/ /	
01/24/2025	10242	A&F Engineering Co LLC		2415180375.000	Readi Grant Contractial Services	1st & Sycamore (South Village)	28326.50	/ /	
SubTotal Department 180							44742.50		
SubTotal Fund Number 2415							44742.50		
**Fund Number 2430 Coronavirus Local Fiscal Rec									
**Department 300 HIGHWAY, STREETS AND ROADS									
01/24/2025	10245	V3 Companies Ltd		2430300312.000	DPW Engineering for Pathway Projects	Oak St Multi Use Paths	3500.00	/ /	
01/24/2025	10244	Resolution Group Inc		2430300312.000	DPW Engineering for Pathway Projects	CR 300 S Pathway	10587.60	/ /	
SubTotal Department 300							14087.60		
SubTotal Fund Number 2430							14087.60		
**Fund Number 3308 Sewage Work Bond-Interest									
**Department 350									
01/09/2025	10095	Bank of New York Mellon		3308350701.000	Principal	Sewer Bond 2015 B Redemption	30000.00	10095E 01/09/2025	
01/09/2025	10098	Bank of New York Mellon		3308350701.000	Principal	Sewer Refunding Bond 2019 Principal	150000.00	10098 01/09/2025	
01/09/2025	10097	Bank of New York Mellon		3308350701.000	Principal	Sewage Works 2019 Principal	60000.00	10097E 01/09/2025	
01/09/2025	10098	Bank of New York Mellon		3308350702.000	Interest	Sewer Refunding Bond 2019 Interest	43300.00	10098 01/09/2025	
01/09/2025	10097	Bank of New York Mellon		3308350702.000	Interest	Sewage Works 2019 Interest	81825.00	10097E 01/09/2025	
01/09/2025	10095	Bank of New York Mellon		3308350702.000	Interest	Sewer Bond 2015 B Interest	5407.50	10095E 01/09/2025	
SubTotal Department 350							370532.50		
SubTotal Fund Number 3308							370532.50		

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**Fund Number 3322 SRF Sew Bond and Interest 2010										
**Department 350										
01/09/2025	10096	Bank of New York Mellon		3322350701.000	Principal	Sewage Works Bond 2010 Principal	39000.00	10096E	01/09/2025	
01/09/2025	10096	Bank of New York Mellon		3322350702.000	Interest	Sewage Works Bond 2010 Interest	4556.84	10096E	01/09/2025	
SubTotal Department 350							43556.84			
SubTotal Fund Number 3322							43556.84			
**Fund Number 4402 Cumulative Capital Development										
**Department 150										
01/27/2025	10292	Van Ausdall & Farrar Inc		4402150445.000	Equipment	New Copiers (4)	10168.00	/	/	
SubTotal Department 150							10168.00			
**Department 300 HIGHWAY, STREETS AND ROADS										
01/15/2025	10171	Enterprise FM Trust		4402300439.000	Vehicles	Vehicle Lease	7274.41	75011	01/23/2025	
SubTotal Department 300							7274.41			
SubTotal Fund Number 4402							17442.41			
**Fund Number 4439 Food and Beverage Tax										
**Department 999										
01/21/2025	10208	Boone County Economic Dev Corp		4439999398.000	F & B - BEDC Support	Municipality Annual Contract	75000.00	/	/	
SubTotal Department 999							75000.00			
SubTotal Fund Number 4439							75000.00			
**Fund Number 4444 Fire Protection Equipment Replacement										
**Department 210 FIRE DEPARTMENT										
01/24/2025	10310	Fire Service Inc		4444210445.000	Equipment	1-fire hose	14275.20	/	/	
01/24/2025	10310	Fire Service Inc		4444210445.000	Equipment	1-fire hose order	15265.57	/	/	
01/24/2025	10310	Fire Service Inc		4444210445.000	Equipment	1-fire hose order	16524.33	/	/	
SubTotal Department 210							46065.10			

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SubTotal Fund Number 4444							46065.10		
**Fund Number 6201 Sewage Utility Operating									
**Department 350									
01/02/2025	9989	Payroll Fund		6201350111.000	Salary	01/03 P/R Salary - WW	28021.84	9989E 01/02/2025	
01/16/2025	10192	Payroll Fund		6201350111.000	Salary	01/17 P/R - Wastewater - Salary	30148.48	10192e 01/17/2025	
01/16/2025	10192	Payroll Fund		6201350111.100	Salary - DPW 8%	01/17 P/R - Wastewater - 8% Salary DPW	2538.36	10192e 01/17/2025	
01/02/2025	9989	Payroll Fund		6201350111.100	Salary - DPW 8%	01/03 P/R 8% Salary DPW - WW	2535.70	9989E 01/02/2025	
01/16/2025	10192	Payroll Fund		6201350112.000	Over-time Salary	01/17 P/R - Wastewater - OT Salary	1670.45	10192e 01/17/2025	
01/02/2025	9989	Payroll Fund		6201350112.000	Over-time Salary	01/03 P/R Overtime Salary - WW	706.23	9989E 01/02/2025	
01/16/2025	10192	Payroll Fund		6201350114.000	WW/Stipend	01/17 P/R - Wastewater - Stipend	860.00	10192e 01/17/2025	
01/16/2025	10192	Payroll Fund		6201350120.000	FICA-Medicare	01/17 P/R - Wastewater - FICA Medicare	2445.14	10192e 01/17/2025	
01/02/2025	9989	Payroll Fund		6201350120.000	FICA-Medicare	01/03 P/R Fica/Medi - WW	2114.06	9989E 01/02/2025	
01/02/2025	9989	Payroll Fund		6201350120.100	Fica/Medi DPW 8%	01/03 P/R 8% Fica DPW - WW	186.88	9989E 01/02/2025	
01/16/2025	10192	Payroll Fund		6201350120.100	Fica/Medi DPW 8%	01/17 P/R - Wastewater - 8% FICA DPW	291.84	10192e 01/17/2025	
01/16/2025	10192	Payroll Fund		6201350121.000	PERF Retirement	01/17 P/R - Wastewater - Civil Perf	4691.95	10192e 01/17/2025	
01/02/2025	9989	Payroll Fund		6201350121.000	PERF Retirement	01/03 P/R Civil Perf - WW	4079.39	9989E 01/02/2025	
01/16/2025	10192	Payroll Fund		6201350121.500	401a Match Retirement	01/17 P/R - Wastewater - ER 401a	470.09	10192e 01/17/2025	
01/02/2025	9989	Payroll Fund		6201350121.500	401a Match Retirement	01/03 P/R ER 401A - WW	483.19	9989E 01/02/2025	
01/02/2025	10046	Health Fund Account		6201350122.000	Health Insurances	December WW Health Insurance	13328.38	10046E 01/02/2025	
01/16/2025	10192	Payroll Fund		6201350122.000	Health Insurances	01/17 P/R - Wastewater - ER HSA	323.41	10192e 01/17/2025	
01/16/2025	10179	Payroll Fund		6201350122.000	Health Insurances	Employer Dental January 25 - Wastewater	453.93	10179e 01/16/2025	
01/02/2025	9989	Payroll Fund		6201350122.000	Health Insurances	01/03 P/R ER HSA - WW	323.41	9989E 01/02/2025	
01/16/2025	10192	Payroll Fund		6201350128.000	Longevity	01/17 P/R - Wastewater - Longevity	363.00	10192e 01/17/2025	
01/07/2025	10056	Zionsville Postmaster		6201350211.000	Postage	Postage for December bills	2554.13	21981 01/07/2025	
02/03/2025	10277	Elegan Sportswear Inc		6201350213.000	Uniforms	1-Clothing Order	367.77	/ /	
02/03/2025	10280	PVS Technologies Inc		6201350221.000	Chemicals	1-Ferrous	3673.71	/ /	
02/03/2025	10283	Hd Supply Inc		6201350223.000	Laboratory Supplies	1-Lab Supplies	2247.81	/ /	

Accounts Payable Register

Date: 01/27/2025 08:49:39 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
02/01/2025	10279	Lou's Gloves Inc		6201350224.000	Op Equip-Parts-Tools-Supplies	1-Gloves	1089.00	/ /	
02/03/2025	10282	Taylor Oil Co Inc		6201350230.000	Fuel-Vehicle	1-Diesel	261.17	/ /	
02/03/2025	10282	Taylor Oil Co Inc		6201350230.000	Fuel-Vehicle	1-Vac Truck and Hoist	263.43	/ /	
01/03/2025	10053	Wright's Express		6201350230.000	Fuel-Vehicle	December Fuel - WW	1073.67	10053E 01/06/2025	
01/24/2025	10311	IN Dept of Environmental Management		6201350241.000	License and Permits	1-IDEM Permit Fee	11030.00	/ /	
02/01/2025	10275	Egis BLN USA Inc		6201350310.100	Consulting	1-Record Drawing	320.00	/ /	
01/08/2025	10090	Todd William Settle		6201350341.000	Property-Casualty Insurance	Town P and C Insurance	100000.00	21984 01/15/2025	
01/14/2025	10159	Cinergy Corporation		6201350342.000	Electric	Multiple Addresses	10627.50	10159e 01/14/2025	
01/10/2025	10110	Boone REMC Lockbox		6201350342.000	Electric	10455 Lakewood Dr	152.90	10110e 01/09/2025	
01/14/2025	10158	Boone REMC Lockbox		6201350342.000	Electric	650 Silver Wraith Ct	232.25	10158e 01/14/2025	
01/10/2025	10110	Boone REMC Lockbox		6201350342.000	Electric	600 S	194.85	10110e 01/09/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	9295 E 600 S LFTSTA	17.98	10085e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	7711 Hunt Club Rd	17.98	10085e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	8025 Hanley Ln	47.54	10085e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	4566 Summersong Rd	19.60	10085e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	6900 S Ford Rd	43.36	10085e 01/08/2025	
01/08/2025	10086	Centerpoint Energy		6201350343.000	Natural Gas	847 Sugarbush Rdg	17.98	10086e 01/08/2025	
01/08/2025	10086	Centerpoint Energy		6201350343.000	Natural Gas	10567 Oak Ridge Dr	18.77	10086e 01/08/2025	
01/08/2025	10086	Centerpoint Energy		6201350343.000	Natural Gas	4126 Forress Ave LFTSTA	47.51	10086e 01/08/2025	
01/08/2025	10086	Centerpoint Energy		6201350343.000	Natural Gas	10295 Pigato Dr	17.98	10086e 01/08/2025	
01/08/2025	10086	Centerpoint Energy		6201350343.000	Natural Gas	210 Raintree Dr	43.36	10086e 01/08/2025	
01/08/2025	10086	Centerpoint Energy		6201350343.000	Natural Gas	11257 Clarkston Rd LFTSTA	21.59	10086e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	9859 Irishmans Run Ln	17.98	10085e 01/08/2025	
01/08/2025	10086	Centerpoint Energy		6201350343.000	Natural Gas	10355 Lakewood Dr	15.87	10086e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	9355 E 400 S	17.98	10085e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	855 Starkey Rd	1320.86	10085e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	8750 E 550 S	43.36	10085e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	5601 W Old 106th St	20.38	10085e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	23 Lost Run Ln	17.98	10085e 01/08/2025	
01/08/2025	10085	Centerpoint Energy		6201350343.000	Natural Gas	650 Silver Wraith Ct LFTSTA	17.98	10085e 01/08/2025	
02/03/2025	10276	Duo Water Conditioning Inc		6201350344.000	Water-Sewer	1-Water Delivery	12.00	/ /	

Accounts Payable Register

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
01/24/2025	10227	Citizens Energy Group		6201350344.000	Water-Sewer	855 Starkey Rd	341.88	10227e	01/24/2025	
01/24/2025	10227	Citizens Energy Group		6201350344.000	Water-Sewer	410 S 4th St	65.23	10227e	01/24/2025	
01/10/2025	10122	Boone County Recorder		6201350354.000	Legal Notices	Placed Sewer Liens 6 @ 25.00	150.00	21983	01/10/2025	
01/10/2025	10121	Boone County Recorder		6201350354.000	Legal Notices	Placed Sewer Liens 6 @ 25.00	150.00	21982	01/10/2025	
02/03/2025	10282	Taylor Oil Co Inc		6201350365.000	Vehicle Repair and Maintenance	1-Oil Change Supplies	160.94		/ /	
02/03/2025	10286	American Pump Repair & Service Inc		6201350367.000	Equipment Repair & Maintenance	1-Lost Run LS Impeller	1316.00		/ /	
02/03/2025	10284	Nugent Inc		6201350367.000	Equipment Repair & Maintenance	1-Gaskets	240.64		/ /	
02/03/2025	10284	Nugent Inc		6201350367.000	Equipment Repair & Maintenance	1-Clamp and mesh	404.58		/ /	
02/03/2025	10278	W W Grainger Inc		6201350367.000	Equipment Repair & Maintenance	1-Saddle Clamp	212.07		/ /	
02/03/2025	10287	Buckeye Power Sales Co Inc		6201350367.000	Equipment Repair & Maintenance	1-Woodlands Generator	673.27		/ /	
02/03/2025	10281	Security Pros LLC		6201350375.000	Contractual Services	1-Security Maintenance	10620.24		/ /	
01/10/2025	10107	Ellie Carlson		6201350395.000	Refunds-Reimbursements	Refund for Sewer	91.58	21985	01/23/2025	
01/10/2025	10108	Andre Kohl		6201350395.000	Refunds-Reimbursements	Refund for Sewer	348.43		/ /	
01/10/2025	10106	Darwin Garg		6201350395.000	Refunds-Reimbursements	Refund for Sewer	66.60		/ /	
01/13/2025	10151	Milangela Diaz		6201350395.000	Refunds-Reimbursements	Refund For Sewer	100.50		/ /	
02/03/2025	10288	Rycom Instruments Inc		6201350442.000	Infrastructure	1-Locator	5918.81		/ /	
02/03/2025	10285	Indiana Underground Plant Protection Service Inc		6201350442.000	Infrastructure	1-December Tickets	446.50		/ /	
SubTotal Department 350							253229.23			
SubTotal Fund Number 6201							253229.23			
**Fund Number 6206 Availability Fee Capital Fund										
**Department 350										
02/03/2025	10289	Busby Industries Inc		6206350445.000	Equipment	1-Blower Repair	19600.00		/ /	
SubTotal Department 350							19600.00			
SubTotal Fund Number 6206							19600.00			

**Fund Number 6604 Trash

**Department 850

Accounts Payable Register

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
01/10/2025	10106	Darwin Garg		6604850395.000	Refunds-Reimbursements	Refund for Trash	18.41	/ /		
01/13/2025	10151	Milangela Diaz		6604850395.000	Refunds-Reimbursements	Refund for Trash	27.77	/ /		
01/13/2025	10151	Milangela Diaz		6604850395.000	Refunds-Reimbursements	Refund for BCSW	0.90	/ /		
01/10/2025	10106	Darwin Garg		6604850395.000	Refunds-Reimbursements	Refund for BCSW	0.60	/ /		
01/10/2025	10107	Ellie Carlson		6604850395.000	Refunds-Reimbursements	Refund for Trash	25.31	21985	01/23/2025	
01/10/2025	10107	Ellie Carlson		6604850395.000	Refunds-Reimbursements	Refund for BCSW	0.82	21985	01/23/2025	
01/10/2025	10108	Andre Kohl		6604850395.000	Refunds-Reimbursements	Refund for BCSW	3.13	/ /		
01/10/2025	10108	Andre Kohl		6604850395.000	Refunds-Reimbursements	Refund for Trash	96.29	/ /		
02/03/2025	10290	Priority Waste LLC		6604850396.000	Trash Fees	1-November Service	82957.09	/ /		
02/03/2025	10291	Bo Co Solid Waste Mgmt District		6604850399.000	Solid Waste Fees	1-December Fee	2505.96	/ /		
SubTotal Department 850							85636.28			
SubTotal Fund Number 6604							85636.28			
*** GRAND TOTAL ***							4127200.20			



Town Council Meeting

February 3, 2025

Economic Development/Redevelopment

- **RDC Director**
- **Deputy Mayor Justin Hage**
- **Economic Development Department**
- **Indiana 'Main Street'**





Thank You

Zionsville Advisory Committee on Disability (ZACD) 2 appts by TC, plus TC Member, 3 appts. By Mayor

Town Council Appointments:

Dave Ellison

Andy Slack

Sarah Sampson (Town Council)

Mayor Appointments:

Tom Easterday

Paul Deinlein

Heidi Schroeder



Annual Certifications of Compliance

To comply with state regulations as well as the Town of Zionsville Ordinance Regarding conflict of Interest and Nepotism, Ordinance 2024-46 which is included in your packet with the forms. All Council members must complete “Compliance with the Town’s Nepotism Policy Involving Direct Line Supervision and the “Compliance with the Contracting with the Town by a Relative Policy”

The forms must be completed and submitted by December 31st on an annual basis.

The Uniform Conflict of Interest Disclosure Statement is a state form which only needs to be completed if there is a conflict of interest involving financial interests connected with any contracts or purchases of the Town of Zionsville.

The compliance forms are required to be submitted before the end of the year but the conflict of interest form must be submitted as soon as you are aware of any financial conflict of interest.

Amy Lacy, Municipal Relations Coordinator

Town of Zionsville

**ANNUAL CERTIFICATION OF ELECTED, APPOINTED, OR EMPLOYED
INDIVIDUALS TO THE TOWN COUNCIL PRESIDENT OF THE TOWN OF
ZIONSVILLE, INDIANA IN COMPLIANCE WITH THE TOWN'S CONTRACTING
WITH THE TOWN BY A RELATIVE POLICY**

I, _____ (printed name), as an elected / appointed / employed member of the Town of Zionsville, Indiana, certify that I have not violated the Town of Zionsville Contracting with a Unit Policy of IC 36-1-21, as amended or supplemented, relating to contracts of my relative's business interests with the Town of Zionsville as further described in Ordinance 2024-46. I understand that Relative means my spouse, parent or stepparent, child or stepchild, brother, sister, stepbrother, stepsister, niece, nephew, aunt, uncle, daughter-in-law or son-in-law (including half -blood and adopted children). I intend for this to be submitted to the Town Council President prior to the end of the calendar year.

I hereby verify under the penalty of perjury that the foregoing statements are true.

Dated this _____ day of _____, 20____.

Signature

Printed Name

**ANNUAL CERTIFICATION OF ELECTED, APPOINTED, OR EMPLOYED
INDIVIDUALS TO THE TOWN COUNCIL PRESIDENT OF THE TOWN OF
ZIONSVILLE, INDIANA IN COMPLIANCE WITH THE TOWN'S NEPOTISM POLICY
INVOLVING DIRECT LINE SUPERVISION**

I, _____ (printed name), as an elected / appointed / employed member of the Town of Zionsville, Indiana, certify that I have not violated the Town of Zionsville Nepotism Policy in hiring and supervision of IC 36-1-20.2, as amended or supplemented, relating to my relatives' employment with the Town of Zionsville, as further described in Ordinance No. 2024-46. I understand that Relative means my spouse, parent or stepparent, child or stepchild, brother, sister, stepbrother, stepsister, niece, nephew, aunt, uncle, daughter-in-law or son-in-law (including half -blood and adopted children). I intend for this to be submitted to the Town Council President prior to the end of the calendar year.

I hereby verify under the penalty of perjury that the foregoing statements are true.

Dated this _____ day of _____, 20____.

Signature

Printed Name

**ORDINANCE NO. 2024 -46
OF THE TOWN COUNCIL OF THE TOWN OF ZIONSVILLE, INDIANA**

**AN ORDINANCE TO AMEND CHAPTER 33, TITLE III OF THE ZIONSVILLE
CODE OF ORDINANCES TO REVISE REGULATIONS ON NEPOTISM**

WHEREAS, the Town Council of the Town of Zionsville ("Town Council") previously adopted Ordinance 2012-10 (later amended by Ordinance 2023-30) which established regulations on nepotism; and

WHEREAS, Ind. Code § 36-1-20.2-9 allows the Town of Zionsville ("Town") to adopt regulations regarding nepotism that are more stringent or detailed than the Indiana Code; and

WHEREAS, the Town Council has determined the need to clarify their nepotism policies to include boards and commission appointments; and

WHEREAS, the Town Council has determined the need to clarify the state's conflict of interest policies apply to all Town public servants, as defined by Ind. Code 35-31.5-2-261; and

WHEREAS, the Town Council has determined that such regulations are necessary to protect the integrity and productivity of the workforce of the Town; and

WHEREAS, the Town Council has determined that amending the Zionsville Code of Ordinances to revise such regulations is a priority of the Town.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of Zionsville, Boone County, Indiana, meeting in regular session as follows:

Section 1. The forgoing Recitals are incorporated herein by this reference.

Section 2. Title III, Chapter 33 of the Zionsville Town Code is hereby repealed in its entirety and replaced as follows:

"CHAPTER 33: NEPOTISM AND CONFLICT OF INTEREST

§ 33.01 Findings. The Town finds that it is necessary and desirous to adopt a policy of conduct regarding nepotism and conflicts of interest in the employment with and appointments to Boards, Commissions and Committees of the Town, and in contracting with the Town in order to continue to be able to provide local government services to its residents and to comply with the requirements of Ind. Code § 36-1-20.2 and Ind. Code § 36-1-21.

§ 33.02 Nepotism Policy Compliance with State Law.

(A) The Town shall have a nepotism and a contracting with the Town policy that complies with the minimum requirements of Ind. Code § 36-1-20.2 (hereinafter, "nepotism policy") and Ind. Code § 36-1-21 (hereinafter, "contracting with the Town by a relative policy").

(B) The Town finds that both Ind. Code § 36-1-20.2 and Ind. Code 36-1-21 specifically allow a unit to adopt requirements that are more stringent or detailed as are necessary.

(C) The Town further finds that a single member of the Town Council cannot act for the Council to make work assignments, compensation, grievances, advancement or performance evaluation decisions without prior authority of a majority of the Town Council and, therefore, without such authority, he or she will not be in the direct line of supervision. *See*, Ind. Code § 36-5-2-9.4.

(D) The Town finds that a single member of certain Town affiliated governing bodies with authority over employees in the Town cannot act for the governing body to make work assignments, compensation, grievances, advancement or performance evaluation decisions without prior authority of a majority of the governing body, when a statute provides that a majority is needed to act and, therefore, without such authority, the single member will not be in the direct line of supervision. *See*, Ind. Code §. 36-7-4-400 and Ind. Code § 36-10-3.

§ 33.03 Nepotism Policies Established.

(A) The Town's nepotism policy is hereby established by adopting the minimum requirements of Ind. Code § 36-1-20.2 and including all future supplements and amendments thereto which become law from time to time and making them a part hereof as if fully set forth herein.

(B) The Town's contracting with the Town by a relative policy is hereby established by adopting the minimum requirements of Ind. Code § 36-1-21 and including all future supplements and amendments thereto which become law from time to time and making them a part hereof as if fully set forth herein.

(C) No relative, as defined by 36-1-20.2-8, of a current Town employee or elected official may be appointed to any Town board, commission or committee.

§ 33.04 Conflict of Interest Policies Established.

The Town's conflict of interest policy is hereby established by adopting the minimum requirements of Ind. Code § 35-44.1-1-4 and including all future supplements and amendments thereto which become law from time to time and making them a part hereof as if fully set forth herein. Further, no relative (as defined by 36-1-20.2-8) of any current Town employee or elected official shall be appointed to any Town board, commission or committee.

§ 33.05 Cooperation Required.

(A) All elected and appointed officials and employees of the Town are hereby directed to cooperate fully in the implementation of the policies created by this chapter and demonstrating compliance with these policies.

(B) Failure to abide by or cooperate with the implementation, compliance and certifications connected with the nepotism policy and the contracting with the Town by a relative policy is a violation and may result in the discipline, including termination, of an employee or a transfer from the direct line of supervision or other curative action. An elected or appointed official of the Town who fails to abide by or cooperate with the implementation, compliance and mandated certifications of either the nepotism policy or the contracting with the Town by a relative policy may be subject to action allowed by law.

§ 33.06 Implementation.

(A) The policies created by this chapter are hereby directed to be implemented by any of the following actions:

- 1) Posting a copy of this chapter, in its entirety, in at least one of the locations in the Town where it posts employer posters or other notices to its employees;
- 2) Providing a copy of this chapter to its employees, and elected and appointed officials;
- 3) Providing or posting a notice of the adoption of this chapter; or
- 4) Any such other action or actions that would communicate the policies established by this chapter to its employees and elected and appointed officials.

(B) Upon any of taking these actions, these policies are deemed implemented by the Town.

§ 33.07 Adoption of State Law. A copy of the provisions of Ind. Code § 36-1-20.2, Ind. Code § 36-1-21, Ind. Code § 35-44.1-1-4, effective 7-1-2024, are attached to the ordinance codified herein as Exhibits A, B, and C in their entirety. Two copies of Ind. Code § 36-1-20.2, Ind. Code § 36-1-21, and Ind. Code § 35-44.1-1-4, and as supplemented or amended, are on file in the office of the Mayor of the Town for public inspection as provided by Ind. Code § 36-1-5-4.

§ 33.08 Duration and Effective Date. The provisions of this chapter and the policies adopted are effective and in full force and effect until repeal by ordinance.”

Section 3: If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

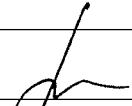
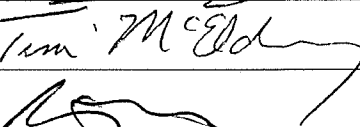
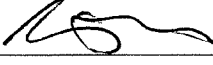
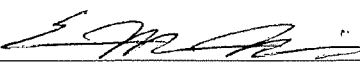
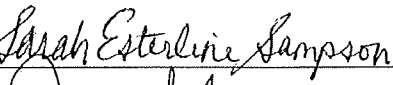
Section 4: The provisions of this Ordinance shall take effect following the date of its passage and action by the Town Council and the Mayor in the manner prescribed by Reorganization section ZR2A18 and shall remain in full force and effect until amended or repealed by ordinance of the Town Council.

Introduced and filed on the 2nd day of December, 2024. A motion to consider on First Reading was sustained by a vote of 6 in favor and 0 opposed, pursuant to Ind. Code § 36-5-2-9.8.

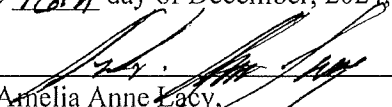
Ordinance 2024-46

DULY PASSED AND ADOPTED this 16th day of December, 2024, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of 7 in favor and 0 opposed.

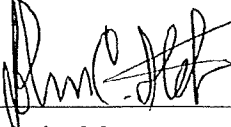
**TOWN COUNCIL OF THE TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

	YEA Signature	NAY Signature
Jason Plunkett, President		
Brad Burk, Vice-President		
Tim McElderry, Member		
Craig Melton, Member		
Evan Norris, Member		
Sarah Esterline Sampson, Member		
Joseph Stein, Member		

I hereby certify that the foregoing Ordinance was delivered to the Town of Zionsville Mayor John Stehr on the 16th day of December, 2024, at 12th.

ATTEST: 
Amelia Anne Lacy,
Municipal Relations Coordinator

MAYOR'S APPROVAL


John Stehr, Mayor

12/16/2024
Date

This Ordinance was prepared by Heather D. Harris, Partner, and Mike Moga, Associate, of Barnes & Thornburg LLP serving as Legal Counsel the Town Council, Town of Zionsville, Boone County, Indiana on November 20, 2024. Ms. Harris amended this Ordinance on December 5, 2024 in preparation for Second Reading. No subsequent revision to this Ordinance has been reviewed by Ms. Harris or Mr. Moga for legal sufficiency or otherwise.

IC 36-1-20.2 Chapter 20.2. Nepotism

36-1-20.2-1	Applicability
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36-1-20.2-9	Adoption of more stringent or detailed requirements
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36-1-20.2-15	Township trustee; hiring of relative to work in office located in residence permitted; salary limit
36-1-20.2-16	Annual certification by elected officer
36-1-20.2-17	Noncompliance reported to the department of local government finance
36-1-20.2-18	Budget or additional appropriations may not be approved

IC 36-1-20.2-1 Applicability

Sec. 1. This chapter applies to all units.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-2 Individuals employed on July 1, 2012

Sec. 2. An individual who is employed by a unit on July 1, 2012, is not subject to this chapter unless the individual has a break in employment with the unit. The following are not considered a break in employment with the unit:

- (1) The individual is absent from the workplace while on paid or unpaid leave, including vacation, sick, or family medical leave, or worker's compensation.
- (2) The individual's employment with the unit is terminated followed by immediate reemployment by the unit, without loss of payroll time.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-3 Precinct election officers and volunteer firefighters not subject to chapter

Sec. 3. For purposes of this chapter, the performance of the duties of:

- (1) a precinct election officer (as defined in IC 3-5-2-40.1) that are imposed by IC 3;
- or
- (2) a volunteer firefighter;

is not considered employment by a unit.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-4 "Direct line of supervision"

Sec. 4. (a) For the purposes of this chapter, a person is in the "direct line of supervision" of an elected officer or employee if the elected officer or employee is in a position to affect the terms and conditions of the individual's employment, including making decisions about work assignments, compensation, grievances, advancement, or performance evaluation.

(b) The term does not include the responsibilities of the executive, legislative body, or fiscal body of a unit, as provided by law, to make decisions regarding salary ordinances, budgets, or personnel policies of the unit.

As added by P.L.135-2012, SEC.7. Amended by P.L.13-2013, SEC.149.

IC 36-1-20.2-5 "Employed"

Sec. 5. As used in this chapter, "employed" means an individual who is employed by a unit on a full-time, part-time, temporary, intermittent, or hourly basis. The term does not include an individual who holds only an elected office. The term includes an individual who is a party to an employment contract with the unit.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-6 "Member of the fire department"

Sec. 6. As used in this chapter, "member of the fire department" means the fire chief or a firefighter appointed to the department.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-7 "Member of the police department"

Sec. 7. As used in this chapter, "member of the police department" means the police chief or a police officer appointed to the department.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-8 "Relative"

Sec. 8. (a) As used in this chapter, "relative" means any of the following:

- (1) A spouse.
- (2) A parent or stepparent.
- (3) A child or stepchild.
- (4) A brother, sister, stepbrother, or stepsister.
- (5) A niece or nephew.
- (6) An aunt or uncle.
- (7) A daughter-in-law or son-in-law.

(b) For purposes of this section, an adopted child of an individual is treated as a natural child of the individual.

(c) For purposes of this section, the terms "brother" and "sister" include a brother or sister by the half blood.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-9 Adoption of more stringent or detailed requirements

Sec. 9. (a) This chapter establishes minimum requirements regarding employment of relatives. The legislative body of the unit shall adopt a policy that includes, at a minimum, the requirements set forth in this chapter. However, the policy may:

- (1) include requirements that are more stringent or detailed than any provision in this chapter; and
- (2) apply to individuals who are exempted or excluded from the application of this chapter.

The unit may prohibit the employment of a relative that is not otherwise prohibited by this chapter.

(b) The annual report filed by a unit with the state board of accounts under IC 5-11-13-1 must include a statement by the executive of the unit stating whether the unit has implemented a policy under this chapter.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-10 Employment of relatives in direct line of supervision prohibited

Sec. 10. Individuals who are relatives may not be employed by a unit in a position that results in one (1) relative being in the direct line of supervision of the other relative.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-11 Employee not in violation if relative assumes elected office;

promotions

Sec. 11. (a) This section applies to an individual who:

(1) is employed by a unit on the date the individual's relative begins serving a term of an elected office of the unit; and

(2) is not exempt from the application of this chapter under section 2 of this chapter.

(b) Unless a policy adopted under section 9 of this chapter provides otherwise, an individual may remain employed by a unit and maintain the individual's position or rank even if the individual's employment would violate section 10 of this chapter.

(c) Unless a policy adopted under section 9 of this chapter provides otherwise, an individual described in subsection (b) may not:

(1) be promoted to a position; or

(2) be promoted to a position that is not within the merit ranks, in the case of an individual who is a member of a merit police department or merit fire department;

if the new position would violate section 10 of this chapter.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-12 Employment contract not abrogated

Sec. 12. This chapter does not abrogate or affect an employment contract with a unit that:

(1) an individual is a party to; and

(2) is in effect on the date the individual's relative begins serving a term of an elected office of the unit.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-13 Sheriff's employment of spouse as prison matron allowed

Sec. 13. Unless the policy adopted under section 9 of this chapter provides otherwise, a sheriff's spouse may be employed as prison matron for the county under IC 36-8-10-5 and the spouse may be in the sheriff's direct line of supervision.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-14 Employment of former coroner allowed

Sec. 14. Unless the policy adopted under section 9 of this chapter provides otherwise, an individual:

(1) who served as coroner;

(2) who is currently ineligible to serve as coroner under Article 6, Section 2(b) of the Constitution of the State of Indiana;

(3) who, as coroner, received certification under IC 36-2-14-22.3; and

(4) whose successor in the office of coroner is a relative of the individual;

may be hired in the position of deputy coroner and be in the coroner's direct line of supervision.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-15 Township trustee; hiring of relative to work in office located in residence permitted; salary limit

Sec. 15. If the township trustee's office is located in the township trustee's personal residence, unless the policy adopted under section 9 of this chapter provides otherwise the township trustee may hire only one (1) employee who is a relative. The employee:

(1) may be hired to work only in the township trustee's office;

(2) may be in the township trustee's direct line of supervision; and

(3) may not receive total salary, benefits, and compensation that exceed five thousand dollars (\$5,000) per year.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-16 Annual certification by elected officer

Sec. 16. Each elected officer of the unit shall annually certify in writing, subject to the penalties for perjury, that the officer has not violated this chapter. An officer shall submit the certification to the executive of the unit not later than December 31 of each year.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-17 Noncompliance reported to the department of local government finance

Sec. 17. If the state board of accounts finds that a unit has not implemented a policy under this chapter, the state board of accounts shall forward the information to the department of local government finance.

As added by P.L.135-2012, SEC.7.

IC 36-1-20.2-18 Budget or additional appropriations may not be approved

Sec. 18. If a unit has not implemented a policy under this chapter, the department of local government finance may not approve:

- (1) the unit's budget; or
- (2) any additional appropriations for the unit;

for the ensuing calendar year until the state board of accounts certifies to the department of local government finance that the unit is in compliance with this chapter.

As added by P.L.135-2012, SEC.7.

IC 36-1-21 Chapter 21. Contracting With a Unit

36-1-21-1	Applicability
36-1-21-2	"Elected official"
36-1-21-3	"Relative"
36-1-21-4	Adoption of more stringent or detailed requirements
36-1-21-5	Contract disclosure requirements
36-1-21-6	Annual certification by officer
36-1-21-7	Noncompliance reported to the department of local government finance
36-1-21-8	Budget or additional appropriations may not be approved

IC 36-1-21-1 Applicability

Sec. 1. This chapter applies only to a unit.

As added by P.L.135-2012, SEC.8.

IC 36-1-21-2 "Elected official"

Sec. 2. As used in this chapter, "elected official" means:

- (1) the executive or a member of the executive body of the unit;
- (2) a member of the legislative body of the unit; or
- (3) a member of the fiscal body of the unit.

As added by P.L.135-2012, SEC.8.

IC 36-1-21-3 "Relative"

Sec. 3. (a) As used in this chapter, "relative" means any of the following:

- (1) A spouse.
- (2) A parent or stepparent.
- (3) A child or stepchild.
- (4) A brother, sister, stepbrother, or stepsister.
- (5) A niece or nephew.
- (6) An aunt or uncle.
- (7) A daughter-in-law or son-in-law.

(b) For purposes of this section, an adopted child of an individual is treated as a natural child of the individual.

(c) For purposes of this section, the terms "brother" and "sister" include a brother or sister by the half blood.

As added by P.L.135-2012, SEC.8.

IC 36-1-21-4 Adoption of more stringent or detailed requirements

Sec. 4. (a) This chapter establishes minimum requirements regarding contracting with a unit. The legislative body of the unit shall adopt a policy that includes, at a minimum, the requirements set forth in this chapter. However, the policy may:

- (1) include requirements that are more stringent or detailed than any provision in this chapter; and
- (2) apply to individuals who are exempted or excluded from the application of this chapter.

The unit may prohibit or restrict an individual from entering into a contract with the unit that is not otherwise prohibited or restricted by this chapter.

(b) The annual report filed by a unit with the state board of accounts under IC 5-11-13-1 must include a statement by the executive of the unit stating whether the unit has implemented a policy under this chapter.

As added by P.L.135-2012, SEC.8.

IC 36-1-21-5 Contract disclosure requirements

Sec. 5. (a) A unit may enter into a contract or renew a contract for the procurement of

goods and services or a contract for public works with:

(1) an individual who is a relative of an elected official; or
(2) a business entity that is wholly or partially owned by a relative of an elected official;
only if the requirements of this section are satisfied and the elected official does not violate IC 35-44.1-1-4.

(b) A unit may enter into a contract or renew a contract with an individual or business entity described in subsection (a) if:

(1) the elected official files with the unit a full disclosure, which must:

(A) be in writing;

(B) describe the contract or purchase to be made by the unit;

(C) describe the relationship that the elected official has to the individual or business entity that contracts or purchases;

(D) be affirmed under penalty of perjury;

(E) be submitted to the legislative body of the unit and be accepted by the legislative body in a public meeting of the unit prior to final action on the contract or purchase;
and

(F) be filed, not later than fifteen (15) days after final action on the contract or purchase, with:

(i) the state board of accounts; and

(ii) the clerk of the circuit court in the county where the unit takes final action on the contract or purchase;

(2) the appropriate agency of the unit:

(A) makes a certified statement that the contract amount or purchase price was the lowest amount or price bid or offered; or

(B) makes a certified statement of the reasons why the vendor or contractor was selected; and

(3) the unit satisfies any other requirements under IC 5-22 or IC 36-1-12.

(c) An elected official shall also comply with the disclosure provisions of IC 35-44.1-1-4, if applicable.

(d) This section does not affect the initial term of a contract in existence at the time the term of office of the elected official of the unit begins.

As added by P.L.135-2012, SEC.8. Amended by P.L.13-2013, SEC.150.

IC 36-1-21-6 Annual certification by officer

Sec. 6. Each elected officer of the unit shall annually certify in writing, subject to the penalties for perjury, that the officer is in compliance with this chapter. An officer shall submit the certification to the executive of the unit not later than December 31 of each year.

As added by P.L.135-2012, SEC.8.

IC 36-1-21-7 Noncompliance reported to the department of local government finance

Sec. 7. If the state board of accounts finds that a unit has not implemented a policy under this chapter, the state board of accounts shall forward the information to the department of local government finance.

As added by P.L.135-2012, SEC.8.

IC 36-1-21-8 Budget or additional appropriations may not be approved

Sec. 8. If a unit has not implemented a policy under this chapter, the department of local government finance may not approve:

(1) the unit's budget; or

(2) any additional appropriations for the unit;

for the ensuing calendar year until the state board of accounts certifies to the department of local government finance that the unit has adopted a policy under this chapter.

As added by P.L.135-2012, SEC.8.

**IC 35-44.1 ARTICLE 44.1. OFFENSES AGAINST GENERAL PUBLIC
ADMINISTRATION**

- | | |
|--------|---|
| Ch. 1. | General Public Administration |
| Ch. 2. | Interference with General Government Operations |
| Ch. 3. | Detention |
| Ch. 4. | Firefighting and Emergency Services |
| Ch. 5. | Illegal Alien Offenses |

IC 35-44.1-1 Chapter 1. General Public Administration

- | | |
|-------------|----------------------------------|
| 35-44.1-1-1 | Official misconduct |
| 35-44.1-1-2 | Bribery |
| 35-44.1-1-3 | Ghost employment |
| 35-44.1-1-4 | Conflict of interest |
| 35-44.1-1-5 | Profiteering from public service |

IC 35-44.1-1-1 Official misconduct

Sec. 1. A public servant who knowingly or intentionally:

- (1) commits an offense in the performance of the public servant's official duties;
- (2) solicits, accepts, or agrees to accept from an appointee or employee any property other than what the public servant is authorized by law to accept as a condition of continued employment;
- (3) acquires or divests himself or herself of a pecuniary interest in any property, transaction, or enterprise or aids another person to do so based on information obtained by virtue of the public servant's office that official action that has not been made public is contemplated; or
- (4) fails to deliver public records and property in the public servant's custody to the public servant's successor in office when that successor qualifies;

commits official misconduct, a Level 6 felony.

As added by P.L.126-2012, SEC.54. Amended by P.L.158-2013, SEC.496.

IC 35-44.1-1-2 Bribery

Sec. 2. (a) A person who:

- (1) confers, offers, or agrees to confer on a public servant, either before or after the public servant becomes appointed, elected, or qualified, any property, except property the public servant is authorized by law to accept, with intent to control the performance of an act related to the employment or function of the public servant or because of any official act performed or to be performed by the public servant, former public servant, or person selected to be a public servant;
- (2) being a public servant, solicits, accepts, or agrees to accept, either before or after the person becomes appointed, elected, or qualified, any property, except property the person is authorized by law to accept, with intent to control the performance of an act related to the person's employment or function as a public servant;
- (3) confers, offers, or agrees to confer on a person any property, except property the person is authorized by law to accept, with intent to cause that person to control the performance of an act related to the employment or function of a public servant;
- (4) solicits, accepts, or agrees to accept any property, except property the person is authorized by law to accept, with intent to control the performance of an act related to the employment or function of a public servant;
- (5) confers, offers, or agrees to confer any property on a person participating or officiating in, or connected with, an athletic contest, sporting event, or exhibition, with intent that the person will fail to use the person's best efforts in connection with that contest, event, or exhibition;

- (6) being a person participating in, officiating in, or connected with an athletic contest, sporting event, or exhibition, solicits, accepts, or agrees to accept any property with intent that the person will fail to use the person's best efforts in connection with that contest, event, or exhibition;
 - (7) being a witness or informant in an official proceeding or investigation, solicits, accepts, or agrees to accept any property, with intent to:
 - (A) withhold any testimony, information, document, or thing;
 - (B) avoid legal process summoning the person to testify or supply evidence; or
 - (C) absent the person from the proceeding or investigation to which the person has been legally summoned;
 - (8) confers, offers, or agrees to confer any property on a witness or informant in an official proceeding or investigation, with intent that the witness or informant:
 - (A) withhold any testimony, information, document, or thing;
 - (B) avoid legal process summoning the witness or informant to testify or supply evidence; or
 - (C) absent himself or herself from any proceeding or investigation to which the witness or informant has been legally summoned; or
 - (9) confers or offers or agrees to confer any property on an individual for:
 - (A) casting a ballot or refraining from casting a ballot; or
 - (B) voting for a political party, for a candidate, or for or against a public question; in an election described in IC 3-5-1-2 or at a convention of a political party authorized under IC 3;
- commits bribery, a Level 5 felony.
- (b) It is not a defense that the person whom the accused person sought to control was not qualified to act in the desired way.
- As added by P.L.126-2012, SEC.54. Amended by P.L.158-2013, SEC.497.*

IC 35-44.1-1-3 Ghost employment

- Sec. 3. (a) A public servant who knowingly or intentionally:
- (1) hires an employee for the governmental entity that the public servant serves; and
 - (2) fails to assign to the employee any duties, or assigns to the employee any duties not related to the operation of the governmental entity;
- commits ghost employment, a Level 6 felony.
- (b) A public servant who knowingly or intentionally assigns to an employee under the public servant's supervision any duties not related to the operation of the governmental entity that the public servant serves commits ghost employment, a Level 6 felony.
- (c) A person employed by a governmental entity who, knowing that the person has not been assigned any duties to perform for the entity, accepts property from the entity commits ghost employment, a Level 6 felony.
- (d) A person employed by a governmental entity who knowingly or intentionally accepts property from the entity for the performance of duties not related to the operation of the entity commits ghost employment, a Level 6 felony.
- (e) Any person who accepts property from a governmental entity in violation of this section and any public servant who permits the payment of property in violation of this section are jointly and severally liable to the governmental entity for that property. The attorney general may bring a civil action to recover that property in the county where the governmental entity is located or the person or public servant resides.
- (f) For the purposes of this section, an employee of a governmental entity who voluntarily performs services:
- (1) that do not:
 - (A) promote religion;
 - (B) attempt to influence legislation or governmental policy; or
 - (C) attempt to influence elections to public office;

- (2) for the benefit of:
 - (A) another governmental entity; or
 - (B) an organization that is exempt from federal income taxation under Section 501(c)(3) of the Internal Revenue Code;
- (3) with the approval of the employee's supervisor; and
- (4) in compliance with a policy or regulation that:
 - (A) is in writing;
 - (B) is issued by the executive officer of the governmental entity; and
 - (C) contains a limitation on the total time during any calendar year that the employee may spend performing the services during normal hours of employment;

is considered to be performing duties related to the operation of the governmental entity.
As added by P.L.126-2012, SEC.54. Amended by P.L.158-2013, SEC.498.

IC 35-44.1-1-4 Conflict of interest

Sec. 4. (a) The following definitions apply throughout this section:

- (1) "Dependent" means any of the following:
 - (A) The spouse of a public servant.
 - (B) A child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is:
 - (i) unemancipated; and
 - (ii) less than eighteen (18) years of age.
 - (C) An individual more than one-half (1/2) of whose support is provided during a year by the public servant.
- (2) "Governmental entity served by the public servant" means the immediate governmental entity being served by a public servant.
- (3) "Pecuniary interest" means an interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of:
 - (A) the public servant; or
 - (B) a dependent of the public servant who:
 - (i) is under the direct or indirect administrative control of the public servant; or
 - (ii) receives a contract or purchase order that is reviewed, approved, or directly or indirectly administered by the public servant.
- (b) A public servant who knowingly or intentionally:
 - (1) has a pecuniary interest in; or
 - (2) derives a profit from;

a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Level 6 felony.

- (c) It is not an offense under this section if any of the following apply:
 - (1) The public servant or the public servant's dependent receives compensation through salary or an employment contract for:
 - (A) services provided as a public servant; or
 - (B) expenses incurred by the public servant as provided by law.
 - (2) The public servant's interest in the contract or purchase and all other contracts and purchases made by the governmental entity during the twelve (12) months before the date of the contract or purchase was two hundred fifty dollars (\$250) or less.
 - (3) The contract or purchase involves utility services from a utility whose rate structure is regulated by the state or federal government.
 - (4) The public servant:
 - (A) acts in only an advisory capacity for a state supported college or university; and
 - (B) does not have authority to act on behalf of the college or university in a matter involving a contract or purchase.
 - (5) A public servant under the jurisdiction of the state ethics commission (as provided

in IC 4-2-6-2.5) obtains from the state ethics commission, following full and truthful disclosure, written approval that the public servant will not or does not have a conflict of interest in connection with the contract or purchase under IC 4-2-6 and this section. The approval required under this subdivision must be:

- (A) granted to the public servant before action is taken in connection with the contract or purchase by the governmental entity served; or
- (B) sought by the public servant as soon as possible after the contract is executed or the purchase is made and the public servant becomes aware of the facts that give rise to a question of conflict of interest.

(6) A public servant makes a disclosure that meets the requirements of subsection (d) or (e) and is:

- (A) not a member or on the staff of the governing body empowered to contract or purchase on behalf of the governmental entity, and functions and performs duties for the governmental entity unrelated to the contract or purchase;
- (B) appointed by an elected public servant;
- (C) employed by the governing body of a school corporation and the contract or purchase involves the employment of a dependent or the payment of fees to a dependent;
- (D) elected; or
- (E) a member of, or a person appointed by, the board of trustees of a state supported college or university.

(7) The public servant is a member of the governing board of, or is a physician employed or contracted by, a hospital organized or operated under IC 16-22-1 through IC 16-22-5 or IC 16-23-1.

(d) A disclosure must:

- (1) be in writing;
- (2) describe the contract or purchase to be made by the governmental entity;
- (3) describe the pecuniary interest that the public servant has in the contract or purchase;
- (4) be affirmed under penalty of perjury;
- (5) be submitted to the governmental entity and be accepted by the governmental entity in a public meeting of the governmental entity before final action on the contract or purchase;
- (6) be filed within fifteen (15) days after final action on the contract or purchase with:
 - (A) the state board of accounts; and
 - (B) if the governmental entity is a governmental entity other than the state or a state supported college or university, the clerk of the circuit court in the county where the governmental entity takes final action on the contract or purchase; and
- (7) contain, if the public servant is appointed, the written approval of the elected public servant (if any) or the board of trustees of a state supported college or university (if any) that appointed the public servant.

(e) This subsection applies only to a person who is a member of, or a person appointed by, the board of trustees of a state supported college or university. A person to whom this subsection applies complies with the disclosure requirements of this chapter with respect to the person's pecuniary interest in a particular type of contract or purchase which is made on a regular basis from a particular vendor if the individual files with the state board of accounts and the board of trustees a statement of pecuniary interest in that particular type of contract or purchase made with that particular vendor. The statement required by this subsection must be made on an annual basis.

As added by P.L.126-2012, SEC.54. Amended by P.L.158-2013, SEC.499.

IC 35-44.1-1-5 Profiteering from public service

Sec. 5. (a) As used in this section, "pecuniary interest" has the meaning set forth in section

4(a)(3) of this chapter.

(b) A person who knowingly or intentionally:

(1) obtains a pecuniary interest in a contract or purchase with an agency within one (1) year after separation from employment or other service with the agency; and

(2) is not a public servant for the agency but who as a public servant approved, negotiated, or prepared on behalf of the agency the terms or specifications of:

(A) the contract; or

(B) the purchase;

commits profiteering from public service, a Level 6 felony.

(c) This section does not apply to negotiations or other activities related to an economic development grant, loan, or loan guarantee.

(d) This section does not apply if the person receives less than two hundred fifty dollars (\$250) of the profits from the contract or purchase.

(e) It is a defense to a prosecution under this section that:

(1) the person was screened from any participation in the contract or purchase;

(2) the person has not received a part of the profits of the contract or purchase; and

(3) notice was promptly given to the agency of the person's interest in the contract or purchase.

As added by P.L.126-2012, SEC.54. Amended by P.L.158-2013, SEC.500.



UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54266 (R2 / 6-15) / Form 236
STATE BOARD OF ACCOUNTS

Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. **Name and Address of Public Servant Submitting Statement:** _____

2. **Title or Position With Governmental Entity:** _____

3. a. **Governmental Entity:** _____

b. **County:** _____

4. **This statement is submitted (check one):**

a. ☐ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or

b. ☐ as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. **Name(s) of Contractor(s) or Vendor(s):** _____

6. **Description(s) of Contract(s) or Purchase(s)** *(Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):*

7. **Description of My Financial Interest** *(Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):*

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** *(To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):*

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

_____	_____
_____	_____
_____	_____
Elected Official	Office

9. **Effective Dates** *(Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):*

_____	_____
Date Submitted <i>(month, day, year)</i>	Date of Action on Contract or Purchase <i>(month, day, year)</i>

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: _____
(Signature of Public Servant)

Date: _____
(month, day, year)

Printed Name: _____
(Please print legibly.)

Email Address: _____

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.



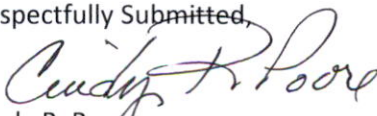
Cancellation of Warrants – Outstanding Checks

Pursuant to IC 5-11-10.5-3, all checks outstanding and unpaid for a period of two years as of December 31st of each year shall be declared cancelled.

The following is a list of all checks outstanding for two or more years as of December 31, 2024. The checks are void. The amounts have been receipted back to the funds from which they were originally drawn.

<u>Fund</u>	<u>Payee</u>	<u>Check#</u>	<u>Check Date</u>	<u>Amount</u>
1101 – General	Pitney Bowes	72383	02/23/2021	\$700.80
1101 – General	Quick Lane Tire & Auto	73167	05/05/2021	\$241.34
1101 – General	Pearson Ford	73245	05/14/2021	\$241.34
1102 – Fire Territory Op	St Vincent Hospital	73451	07/07/2021	\$36.18
2228 – Continuing Ed ZPD	IN Assoc Chiefs Of Police	70989	02/10/2021	\$2100.00
6201—Sewage Utility Operating	Wm Sullivan	20725	01/26/2021	\$554.88

Respectfully Submitted,


Cindy R. Poore,
Director of Finance & Records

ORDINANCE NO. 2025-01
OF THE TOWN OF
ZIONSVILLE, INDIANA

AN ORDINANCE TO AMEND THE
SUBDIVISION CONTROL ORDINANCE FOR
THE
TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA

AND FIXING A TIME WHEN THE SAME SHALL TAKE
EFFECT

Plan Commission Petition No.
2024-76-OA

WHEREAS, the Town Council of the Town of Zionsville, Boone County, Indiana (the “Town Council”) desires to promote positive fiscal management of the community; and,

WHEREAS from time to time it is necessary to review and update the Town of Zionsville Subdivision Control Ordinance (the “SCO”); and,

WHEREAS, in accordance with Indiana Code § 36-7-4-700 *et seq.*, the Town of Zionsville Advisory Plan Commission, Boone County, Indiana (the “Plan Commission”) conducted a public hearing on December 16, 2024, to consider a proposal to amend the SCO filed as petition 2024-76-OA; and,

WHEREAS, in accordance with Indiana Code § 36-7-4-600 *et seq.*, the Town of Zionsville Advisory Plan Commission, Boone County, Indiana (the “Plan Commission”) conducted a public hearing on December 16, 2024, to consider a proposal to amend the SCO in the same manner as the zoning ordinance; and,

WHEREAS, the Plan Commission certified the proposal to amend the SCO to the Town, with a Favorable recommendation by a vote of seven (7) in favor and zero (0) opposed on December 16, 2024 (Exhibit A); and,

WHEREAS, the Town Council considered the Proposal to amend the SCO at its regular meeting on January 6, 2025, and,

WHEREAS, the Town Council accepts the recommendation of the Plan Commission and has decided to adopt the proposed amendments to the SCO.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF ZIONSVILLE, BOONE COUNTY, INDIANA, IN ACCORDANCE WITH Ind. Code § 36 7-4-700 *et seq.* and § 36 7-4-600 *et seq.* AND ALL ACTS AMENDATORY AND SUPPLEMENTAL THERETO, AS FOLLOWS:

Section 1. The forgoing recitals are incorporated herein by this reference.

Section 2. Section 193.060 of the SCO is hereby amended as follows:

“§ 193.060 STREET LIGHTS AND STREET SIGNS; LANDSCAPING.

(A) *Street lights.*

(1) The subdivider shall provide the subdivision with street lights to be installed at subdivision entrance to perimeter streets, street intersections throughout the subdivision and spaced at intervals no greater than 600 linear feet and not less than 300 linear feet along a street or where deemed necessary by the town for security, health and safety purposes.

(2) Street lighting plan shall be submitted for review and approval to the applicable electric utility prior to the review and approval by the Plan Commission as a part of the submittal of a primary plat.

(3) The subdivider shall be responsible for the up-front payment to the applicable utility of all capitol costs associated with the purchase and installation of street lights. Ongoing maintenance costs including, but not limited to, bulb replacement, ballast replacement and painting charged by the applicable utility associated with street lights shall be the responsibility of either the subdivider or said costs shall be assigned to a homeowners' association by the subdivider when development is complete, as appropriate. Should painting/repainting not be included under a maintenance agreement with the applicable utility, the subdivider or homeowners' association shall be responsible for said repairs with the approval of the applicable utility. The subdivider or homeowners' association shall be responsible for the energy/electric bills for the operation of the street lights.

(4) Street lights shall be pole mounted, either standard gooseneck/cobra arm with luminaire on pole or decorative post and luminaire, and shall conform to the installation specifications of the applicable electric utility.

Section 4. Savings Clause: If any title, section, subsection, phrase, clause, sentence, or word of this Ordinance shall for any reason be held invalid or unconstitutional by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

Section 5. Construction of Clause Headings: The clause headings appearing herein have been provided for convenience and reference and do not purport and shall not be deemed to define, limit or extend the scope or intent of the clause to which they pertain.

Section 6. Repeal of Conflicting Ordinances: The provisions of all other Town ordinances in conflict with the provisions hereof, if any, are of no further force or effect and are hereby repealed.

Section 7. Severability: If any part of this Ordinance shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remainder of this Ordinance.

Section 8. Duration and Effective Date: The provisions of this Ordinance shall become and remain in full force and effect upon adoption according to Indiana Law and until its repeal by ordinance.

Introduced and filed on the _____ day of _____, 2025. A motion to adopt on First Reading was sustained by a vote of _____ in favor and _____ opposed, pursuant to Indiana Code 36-5-2-9.8.

DULY PASSED AND ADOPTED this _____ day of _____ 2025,
by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of _____ in favor and _____ opposed.

**TOWN COUNCIL OF THE TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

	YEA	NAY
Jason Plunkett, President		
Brad Burk, Vice-President		
Tim McElderry		
Craig Melton		
Evan Norris		
Sarah Esterline Sampson		
Joseph Stein		

I hereby certify that the foregoing Ordinance was delivered to the Town of Zionsville mayor John Stehr on the ____ day of _____, 2025 at ____ A.M./P.M.

ATTEST: _____
Amy Lacy, Municipal Relations Coordinator

MAYOR'S
APPROVAL

John Stehr, Mayor

DATE

MAYOR'S
VETO

John Stehr, Mayor

DATE

EXHIBIT A

Plan Commission Certification

[attached]



**CERTIFICATION TO THE TOWN COUNCIL
OF THE TOWN OF ZIONSVILLE, BOONE COUNTY, INDIANA**

TO: Town of Zionsville Town Council
FROM: Mike Dale, Director of Planning and Building Development
DATE: December 23, 2024
RE: Plan Commission Docket #2024-76-OA
Ordinance Amendment to Subdivision Control Ordinance, Section 193.060(A) Regarding Street Lights

Be it advised that, pursuant to Indiana Code 36-7-4, on December 16, 2024, the Town of Zionsville Advisory Plan Commission (the "Commission"), by a vote of Seven (7) in favor and Zero (0) opposed, forwarded a favorable recommendation to the Town Council regarding petition #2024-76-OA. The petitioner is requesting a text amendment to the town's subdivision control ordinance that would remove the Town's responsibility for payment of the energy/electric bills and the costs of replacement of standard pole-mounted gooseneck/cobra arm light assembly. The proposed Town Council Ordinance amending Section 193.060(A) of the Town's Subdivision Control Ordinance is attached.

The Commission hereby certifies a favorable recommendation to the Town Council regarding petition #2024-76-OA to amend the text of the town subdivision control ordinance.

TOWN OF ZIONSVILLE ADVISORY PLAN COMMISSION



Dave Franz
President, Plan Commission



Mike Dale, AICP
Secretary



MEMORANDUM

TO: Town of Zionsville Town Council
FROM: Mike Dale, Director of Planning and Building
DATE: December 23, 2024
RE: Consideration of an Ordinance Amendment Regarding Street Lights (Petition# 2024-76-OA)
Address: Town-Wide

On December 16, 2024, the Plan Commission heard Petition #2024-76-OA to amend Section 193.060(A) of the Town's Subdivision Control Ordinance. This section deals specifically with requirements for the provision of street lights within a subdivision; the required spacing of said lights; the approval of said lights; the maintenance of and costs related to the operation of said lights; the responsibility of replacement cost of said lights; and the general design of said lights. As currently written, the Section identifies the Town of Zionsville as the party responsible for the "energy/electric bills for the operation of the street lights" and the Town to be responsible for the replacement of a standard pole-mounted gooseneck/cobra arm light assembly.

The Commission forwarded a unanimous favorable recommendation to the Town Council. The Plan Commission certification is attached.

This proposal was initiated by town staff. Staff seeks approval to amend this section of the Subdivision Control Ordinance to remove the Town's responsibility for payment of the energy/electric bills and the costs of replacement of standard pole-mounted gooseneck/cobra arm light assembly. The proposed Town Council Ordinance amending Section 193.060(A) of the Town's Subdivision Control Ordinance is attached.

Respectfully submitted,

Mike Dale, AICP
Director of Planning & Building

ORDINANCE NO.2025 - 02
OF THE TOWN COUNCIL OF THE TOWN OF ZIONSVILLE, INDIANA
AN ORDINANCE ESTABLISHING A DEPARTMENT OF ECONOMIC
DEVELOPMENT

WHEREAS, pursuant to Town Resolution 2014-11, Reorganization 2.0 (“Reorganization”) and specifically provision ZR2A23, the Zionsville Town Council (“Town Council”) may, upon recommendation from the Mayor, eliminate Town departments, combine Town departments and create new Town departments; and

WHEREAS, in order to promote internal and external economic development project coordination, operational transparency and best utilize the Town’s resources of employees, the Mayor has recommended that the Town Council establish the Department of Economic Development as a new Town department; and

WHEREAS, the Deputy Mayor will supervise and manage the Department of Economic Development; and

WHEREAS, the Town Council hereby finds that it is in the public interest to establish the Department of Economic Development as an executive department of the Town.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of Zionsville, Indiana as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. Title III, Chapter 31, Section 31.31 is hereby added to the Town of Zionsville Code of Ordinances and shall read as follows:

“§ 31.31 DEPARTMENT OF ECONOMIC DEVELOPMENT

The Department of Economic Development is supervised and managed by the Deputy Mayor and is responsible for fostering economic growth within the Town of Zionsville by attracting new businesses, retaining existing businesses, creating new jobs,

establishing public-private partnerships, and undertaking long-range economic development planning. The Department will work to coordinate the Town's economic development efforts with both internal and external stakeholders.”

Section 3. Severability. If any part of this Ordinance shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remainder of the Ordinance.

Section 4. Duration and Effective Date. The provisions of this Ordinance shall become and remain in full force and effect following the date of its passage and adoption and upon its signature by the Mayor in the manner prescribed by Ind. Code. § 36-5-2-10(a) and shall remain in full force and effect until December 31, 2025, unless subsequently amended by ordinance.

Introduced and filed on the ____ day of _____, 2025. A motion to consider on First Reading was sustained by a vote of ____ in favor and ____ opposed, pursuant to Indiana Code § 36-5-2-9.8.

[remainder of page intentionally left blank]

Ordinance 2025-02

DULY PASSED AND ADOPTED this ____ day of _____, 2025, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of _____ in favor and __ opposed.

**TOWN COUNCIL OF THE TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

	YEA Signature	NAY Signature
Jason Plunkett, President		
Brad Burk, Vice-President		
Tim McElderry, Member		
Craig Melton, Member		
Evan Norris, Member		
Sarah Esterline Sampson, Member		
Joseph Stein, Member		

I hereby certify that the foregoing Ordinance was delivered to Town of Zionsville Mayor John Stehr on the ____ day of _____ 2025, at ____ m.

ATTEST: _____
Amelia Anne Lacy,
Municipal Relations Coordinator

MAYOR'S APPROVAL

John Stehr, Mayor

DATE

MAYOR'S VETO

John Stehr, Mayor

DATE

This Ordinance was prepared by Jon Oberlander, Chief Legal Counsel, on 1/17/2024 at 3:24 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



Approved by:	<i>Jo Kiel, Director of Human Resources</i>
Date approved:	<i>January 17, 2025</i>
Job title	<i>Deputy Director of Economic Development</i>
FLSA	<i>Exempt</i>
Reports to	<i>Deputy Mayor</i>

Job purpose

Working under the general direction of the Deputy Mayor, the position provides services relating to economic development and long-range planning within the Town; acts as a liaison between public and private sectors and the community and ensures compliance with applicable laws, conditions, and commitments associated with town approvals with an emphasis on project management through all phases of development.

Duties and responsibilities

Exercising discretion and independent judgment, the Deputy Director of Economic Development's functional duties include:

- Participates in the development of an economic development vision, goals, strategies, and policies.
- Acts as liaison to the economic development community, including government agencies, schools, , non-profits, and businesses, as well as entrepreneurial and civic/community groups, about issues of economic concern, development proposals, and projects.
- Works with Deputy Mayor to manage Redevelopment Commission budget.
- At Deputy Mayor's direction, coordinates efforts of outside counsel, financial advisor and other consultants to the Redevelopment Commission
- Documents project status according to department procedures.
- Reviews and implements department procedures, recommends refinements of procedures and revisions to local regulations.
- Attends project meetings.
- Leads and/or assists with business attraction and expansion projects for small and large businesses.
- Responds to leads and requests for information.
- Prepares for and host site visits for prospects.
- Manages the Economic Development Department's web presence related to economic development content
- Administers and provides advisory support to the following Town boards:
 - Zionsville Redevelopment Commission (ZRDC)
 - Zionsville Community Development Corporation (ZCDC)

- Zionsville Architectural Review Committee (ZARC)
- Zionsville Economic Development Commission (ZEDC)
- Zionsville Economic Redevelopment Authority (ZERA)
- Assists and coordinates with long range planning efforts and special projects as assigned, including the Comprehensive Plan Amendments and Updates .
- Assists applicants with securing approvals associated with economic development incentives and facade grants.
- Maintains a database comprised of approved projects (and/or receiving incentives) within Tax Increment Finance Districts as well as Economic Development / Redevelopment Areas
- Prepares studies, reports, and related information as needed.
- Interprets applicable codes and ordinances for development.
-
- Builds strong relationships with site consultants, real estate professionals, tax/credit consultants, corporate decision makers, and other professionals that impact location and investment decisions.
- Maintains partnerships with industry organizations, governmental agencies, philanthropic organizations, and other partners to leverage expertise and pipeline for business recruitment efforts.
- Collaborates with commercial brokers and site locators to find tenants for key development sites and buildings, including supplying necessary data and submission of proposals.
- Participates in the creation of strategic, short- and long-range planning and programmatic framework to achieve economic development goals.
- Manages implementation of economic development incentive programs.
- All other duties as assigned.

Qualifications

- A bachelor's degree from an accredited college or university in urban planning or economic development, or related years of experience in the field.
- Five or more years of experience in community development, economic development, project management, or a similar field.
- This position requires a pleasant, professional demeanor, good language skills, and the ability to work well with a diverse group of people
- Ability to obtain comprehensive knowledge of the Town of Zionsville zoning ordinance, subdivision control ordinance, and town design standards.
- Ability to perform with limited supervision, the operations, services, and activities of the Redevelopment Commission.
- Able to perform advanced professional work related to a variety of assignments.
- Strong initiative to provide continuous accuracy, quality, and timeliness of information.
- Excellent oral and written communication skills for preparing and presenting reports and projects.
- Must have and maintain a valid driver's license, demonstrated safe driving record, and remain insurable through the town's liability insurance carrier if applicable.
- Working knowledge of and ability to make practical application of Department, Town and related OSHA safety policies and procedures.
- Valid Indiana Driver's License.

- Ability to keep confidential information and present a professional demeanor.
- Possession of excellent persuasive skills and the ability to be calm under pressure.
-

Working conditions

The qualified candidate must be able to manage a variety of inter-personal situations with good judgement in a professional, discreet manner, work on several tasks at the same time and complete tasks effectively. This position requires the ability to work and communicate well with individuals from all levels.

The environment is a typical indoor office that may also involve field inspections. May be required to work beyond normal business hours.

Physical requirements

Prolonged periods of sitting at a desk and working on a computer. Must be able to lift 30 pounds at times.

This position requires the physical and mental ability to conduct meetings, to enter and move around town facilities, and to inspect development and building sites for compliance of conditions of approval, written commitments, and town ordinances.

Direct reports

This position has no direct reports.

Employee Signature:	
Date:	
Print Name:	

ORDINANCE NO. 2025 - 03
OF THE TOWN COUNCIL OF THE TOWN OF ZIONSVILLE, INDIANA

**AN ORDINANCE AMENDING ORDINANCE NO. 2024-27 ESTABLISHING THE
COMPENSATION TO BE PAID TO OFFICIALS AND EMPLOYEES OF THE
TOWN OF ZIONSVILLE, INDIANA FOR CALENDAR YEAR 2025**

WHEREAS, Ind. Code § 36-5-3-2(6) requires the Town Council of the Town of Zionsville, Indiana ("Town Council"), by Ordinance, to fix the compensation of its own members and provide reasonable compensation for other Town officers and employees; and

WHEREAS, on November 4, 2024 the Town Council adopted Ordinance 2024-27 which established the compensation to be paid to officials and employees of the Town of Zionsville ("Town") for the calendar year 2025; and

WHEREAS, the Town Council recently established the Department of Economic Development ("Department") for the Town, and desires to create a new position to staff the Department titled Deputy Director of Economic Development.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of Zionsville, Indiana as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference:

Section 2. Deputy Director of Economic Development: There is hereby added to the 2025 Town of Zionsville's Salary Ordinance a new Deputy Director of Economic Development position that will directly report to the Deputy Mayor with a maximum base annual salary of \$89,759.00.

Section 3. Amended Attachment A: The 2025 Salary Ordinance, attached hereto as Attachment A and incorporated herein by this reference, which reflects the new position and salary for Deputy Director of Economic Development is hereby adopted.

Section 4. Effect of Amendment: All other provisions of Ordinance 2024-27 not affected by this Ordinance remain in full force and effect.

Section 5. Severability. If any part of this Ordinance shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remainder of the Ordinance.

Section 6. Duration and Effective Date. The provisions of this Ordinance shall take effect immediately following the date of its passage and signature by the Town's Executive in the manner prescribed by Ind. Code. § 36-5-2-10(a) and shall remain in full force and effect until December 31, 2025, unless amended by subsequent ordinance.

Introduced and filed on the _____ day of _____, 2025. A motion to consider on First Reading was sustained by a vote of _____ in favor and _____ opposed, pursuant to Ind. Code § 36-5-2-9.8.

Ordinance 2025-03

SO ORDAINED, this _____ day of _____, 2025, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of _____ in favor and _____ opposed.

**TOWN COUNCIL OF THE TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

	YEA Signature	NAY Signature
Jason Plunkett, President		
Brad Burk, Vice- President		
Tim McElderry, Member		
Craig Melton, Member		
Evan Norris, Member		
Sarah Esterline Sampson, Member		
Joseph Stein, Member		

I hereby certify that the foregoing Ordinance was delivered to the Town of Zionsville Mayor John Stehr on the _____ day of _____, 2025, at _____ .m.

ATTEST: _____
Amelia Anne Lacy,
Municipal Relations Coordinator

MAYOR'S APPROVAL

John Stehr, Mayor

Date

This Ordinance was prepared by Jon Oberlander, Chief Legal Counsel on January 27, 2025 at 10:35 .a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Exhibit A
2025 Salary Ordinance
Town of Zionsville
Salary Administration Guidelines

Department	Title	Stipend	2025 Maximum Base Salary for Position	FLSA Status <i>Exempt or Non- Exempt</i>
Administration	Chief Legal Counsel		\$191,210	Exempt
	Deputy Mayor		\$145,000	Exempt
	Executive Administrative Assistant to Mayor		\$75,000	Non-exempt
Economic Development	Deputy Director of Economic Development		\$89,759	Exempt
	Executive Administrative Assistant to Mayor		\$75,000	Non-exempt
Finance and Records	Director of Finance and Records		\$140,344	Exempt
	Deputy Director of Finance and Records		\$87,357	Non-exempt
	Municipal Relations Coordinator		\$86,528	Exempt
	Account and Asset Control Specialist		\$72,467	Non-exempt
	Account Specialist		\$66,460	Non-exempt
	Court and Social Services Administrator		\$59,280	Non-exempt
IT	IT Manager		\$121,514	Exempt
	IT Support Manager		\$79,607	Exempt
	Audio Visual Support Tech		\$60,629	Non-exempt
Human Resources	Director of Human Resources		\$140,344	Exempt
	Benefits and Payroll Manager		\$87,357	Non-exempt
	Human Resource Coordinator		\$67,323	Non-exempt
Communications	Communication Manager		\$87,357	Exempt
Planning and Building	Director of Planning and Building		\$140,344	Exempt
	Manager - Permitting and Inspections		\$90,802	Exempt
	Senior Inspector		\$89,759	Non-exempt
	Building Inspector		\$89,759	Non-exempt
	Senior Planner		\$89,759	Non-exempt
	Associate Planner		\$73,625	Non-exempt
	Assistant Planner		\$68,210	Non-exempt
	Permit Technician		\$71,543	Non-exempt
	Zoning Technician		\$68,210	Non-exempt
Police	Chief of Police		\$140,344	Exempt
	Captain		\$128,215	Exempt
	Administrative Manager		\$83,200	Non-exempt
	Admin. Asst.		\$57,368	Non-exempt
	Lieutenant		\$103,212	Non-exempt
	Sergeant		\$98,599	Non-exempt
	Corporal		\$89,759	Non-exempt
	Patrol Officer 1		\$83,153	Non-exempt
	Patrol Officer 2		\$76,188	Non-exempt
	Master Designation	\$6,500.00		
	Canine Officer Stipend	\$3,650.00		
	Investigator	\$2,500.00		
	Tier 1 - Highly Specialized Teams			
	Special Response Team, Crisis			
	Negotiations, Crime Scene, Task Force	\$1,000.00		
	Tier 2 - Specialized Skills	\$750.00		

Psychomotor Skills Instructor, School
Resource Officer, Field Training Officer,
Reconstructionist
Tier 3 - General \$500.00

Physical Fitness, Honor Guard, Non-
psychomotor Skills Instructor, Car Seat
Technician, Bike Patrol, LETB Generalist
Instructor, Mobile Field Force, Bilingual \$500.00
Special Event Pay (Per 1 hour) \$60.00

Per Hour Shift Differential - weekend, evening \$1.00

Professional Education
30 credit hours \$500.00
Associates Degree \$1,000.00
Bachelor's Degree \$2,000.00
Master's Degree \$2,500.00
Doctorate \$3,000.00

*Professional Education Maximum - Only
one Professional Education Stipend may
be awarded per employee*

*Maximum \$2,500 per employee, excluding
Master Designation, Canine, Physical Fitness,
SRO, Investigation, Prof Educ.*

Fire

Chief of Fire	\$140,344	Exempt
Deputy Chief	\$128,215	Exempt
Administrative Manager	\$83,200	Non-exempt
Executive Admin Asst	\$67,600	Non-exempt
Fire Marshal	\$113,578	Non-exempt
Division Chief	\$113,578	Exempt
EMS Manager	\$113,578	Exempt
Battalion Chief	\$103,212	Non-exempt
Community Risk Reduction Manager	\$103,212	Non-exempt
Captain	\$98,599	Non-exempt
Lieutenant	\$89,759	Non-exempt
Engineer	\$86,843	Non-exempt
Firefighter III	\$83,153	Non-exempt
Fire Inspector	\$83,153	Non-exempt
Firefighter II	\$76,188	Non-exempt
Firefighter I	\$67,856	Non-exempt
Probationary FF	\$63,490	Non-exempt
Fleet Mechanic	\$61,048	Non-exempt

Paramedic Annual Stipend \$5,400.00

Engineer/Lieutenant Rideout Pay (per 12 hour
shift) \$22.00

FF/Lieutenant Rideout Pay (per 12 hour shift) \$27.00
FF/Engineer Rideout Pay (per 12 hour shift) \$14.00
Ambulance Rideout Pay (per 12 hour shift) \$16.50
B/C Rideout Pay (per 12 hour shift) \$26.00
CPR Instructor Pay (Per 1 hour) \$50.00
Special Event Pay (Per 1 hour) \$60.00
Holiday Pay (per 24 hour shift) \$300.00
CDL Stipends (Fleet Services Only) \$1,750.00

Tier 1 - Specialty Position Leadership Status \$1,500.00

Honor Guard, Shift Training, Recruitment,
Peer Support, Technology Support, CPR
Coordinator, Peer Fitness

Tier 2 - Special Position Member \$500.00

Recruitment, Committees (Awards,

Professional Education
30 credit hours \$500.00
Associates Degree \$1,000.00
Bachelor's Degree \$2,000.00

Master's Degree \$2,500.00
 Doctorate \$3,000.00
*Professional Education Maximum - Only
 one Professional Education Stipend may
 be awarded per employee
 Maximum \$2,500 per employee, excluding Paramedic and Prof Educ.*

Department of Public Works	Director of Department of Public Works	\$140,344	Exempt
	Deputy Director of DPW	\$121,514	Exempt
	Right-of-Way Manager	\$71,943	Non-exempt
	Executive Admin Asst	\$67,600	Non-exempt
	Safety Committee Stipend	\$1,500	
	CDL Stipend (All DPW)	\$1,750	
Engineering	Engineering Supervisor	\$121,514	Exempt
	Engineer	\$94,141	Exempt
	Construction Inspector	\$86,000	Non-exempt
Wastewater	Supervisor of Wastewater	\$101,167	Exempt
	Chief Operator	\$81,830	Non-exempt
	Wastewater Administrative Mgr.	\$83,200	Non-exempt
	Lab Manager	\$72,758	Non-exempt
	Plant and Lift Station Manager	\$67,856	Non-exempt
	Collection Operator	\$59,047	Non-exempt
	Plant Operator	\$59,047	Non-exempt
	Lab Technician	\$59,047	Non-exempt
	Billing Administrator	\$59,047	Non-exempt
	IDEM Wastewater License Class I	\$1,000	
	IDEM Wastewater License Class II	\$1,000	
	IDEM Wastewater License Class III	\$1,500	
	IDEM Wastewater License Class IV	\$2,500	
Streets	IWEA Collection System Operator Class I	\$750	
	IWEA Collection System Operator Class II	\$750	
	IWEA Collection System Operator Class III	\$750	
	IWEA Collection System Operator Class IV	\$750	
Stormwater	Supervisor of Stormwater	\$101,167	Exempt
	Sr Stormwater Tech	\$75,150	Non-exempt
	Stormwater Tech	\$66,669	Non-exempt
Facilities	Facilities Manager	\$93,153	Exempt
	Facilities Tech	\$59,488	Non-exempt
Parks and Recreation	Superintendent	\$140,344	Exempt
	Director of Maintenance Services	\$90,802	Exempt
	Director of Recreational Services	\$90,802	Exempt
	Senior Team Lead	\$76,521	Non-exempt
	Park Maintenance Tech Team Lead	\$66,100	Non-exempt
	Park Maintenance Skill Tech	\$62,000	Non-exempt
	Naturalist	\$62,000	Non-exempt
	Natural Resource Tech	\$62,000	Non-exempt
	Recreational Coordinator	\$62,000	Non-exempt
	Welcome Center Coordinator	\$61,154	Non-exempt
	Park Maintenance Tech	\$59,047	Non-exempt
	Seasonal Parks Maintenance Tech	\$39,104	Non-exempt
	Seasonal Recreational Services Asst.	\$34,714	Non-exempt
	Safety Committee Stipend	\$1,500	
	CDL Stipend	\$1,750	
Part-time Rate	All Departments (maximum rate)	\$50	

	<i>Includes professional, project-based, internships, permanent and intermittent</i>	
Bonus	All Departments	
	<i>Project bonus for exemplary leadership of project or spot bonus for a specific behavior, action, or result.</i>	Up to 5% of salary, Maximum \$3,000
Commissions/Boards	Plan Commission Member	\$480
	BZA Member	\$480
	Parks Board Member	\$480
	Police Commission Member	\$25 per meeting
	Safety Board Member	\$25 per meeting

ORDINANCE 2025-04
OF THE TOWN COUNCIL OF THE TOWN OF ZIONSVILLE, INDIANA

AN ORDINANCE AMENDING THE ZIONSVILLE DOWNTOWN DORA MAP

WHEREAS, on October 21, 2024, the Town Council of the Town of Zionsville (the “Town Council”) adopted Ordinance 2024-25, which established the Downtown Designated Outdoor Refreshment Area (the “Downtown DORA”) for the Town; and

WHEREAS, the Town Council desires to expand the Downtown DORA to include the adjacent property located at 10771 Creekside Way, Zionsville, Indiana, 46077.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Zionsville, Indiana as follows:

Section 1: Recitals. The foregoing Recitals are incorporated herein by this reference.

Section 2: Downtown DORA Amendment. The Downtown DORA is hereby amended to include the property located at 10771 Creekside Way, Zionsville, Indiana 46077, as depicted on Exhibits A and B, which are attached hereto and incorporated herein by this reference.

Section 3: Severability. If any part of this Ordinance shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remainder of the Ordinance.

Section 4: Duration and Effective Date. The provisions of this Ordinance shall take effect following the date of its passage and action by the Town Council and the Mayor in the manner prescribed by Reorganization section ZR2A18 and shall remain in full force and effect until amended or repealed by ordinance of the Town Council.

Introduced and filed on the ____ day of _____, 2025. A motion to consider on First Reading was sustained by a vote of ____ in favor and ____ opposed, pursuant to Ind. Code § 36-5-2-9.8.

SO ORDAINED, this ____ day of _____, 2025, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of ____ in favor and ____ opposed.

Ordinance 2025-04

**TOWN COUNCIL OF THE TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

	YEA Signature	NAY Signature
Jason Plunkett, President		
Brad Burk, Vice-President		
Tim McElderry, Member		
Craig Melton, Member		
Evan Norris, Member		
Sarah Esterline Sampson, Member		
Joseph Stein, Member		

I hereby certify that the foregoing Ordinance was delivered to the Town of Zionsville Mayor John Stehr on the _____ day of _____, 2025, at _____ .m.

ATTEST: _____
Amelia Anne Lacy,
Municipal Relations Coordinator

MAYOR'S APPROVAL

John Stehr, Mayor

Date

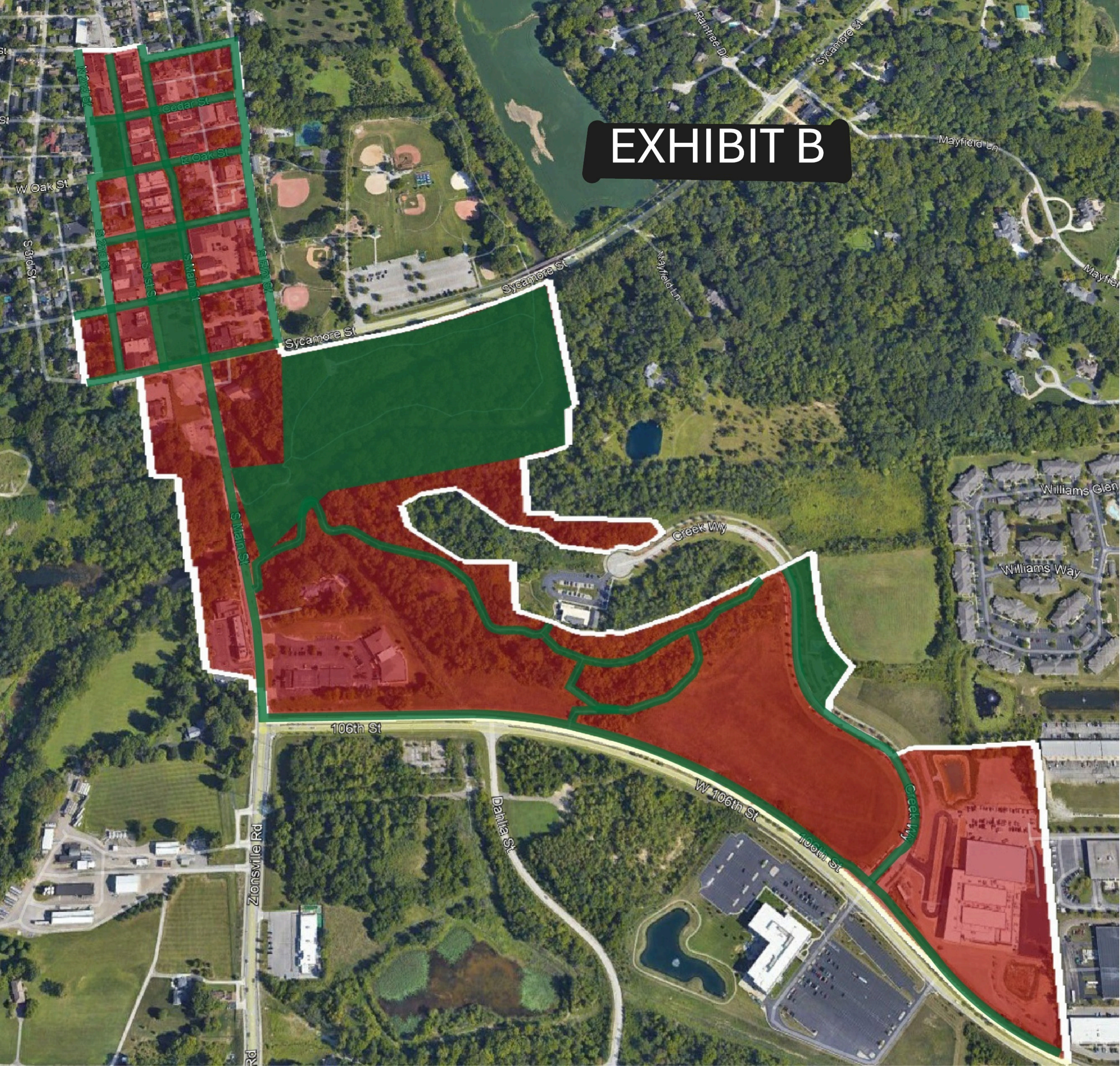
This Ordinance was prepared by Jon Oberlander, Chief Legal Counsel, on 12/20/2024 at 2:41 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Exhibit A

- 1 75 N Main St
- 2 30 N Main St
- 3 12 E Cedar St
- 4 40 S Main St
- 5 112 S Main St
- 6 55 E Oak St
- 7 160 S Main St
- 8 95 E Pine St
- 9 255 S Main St
- 10 290 S Main St
- 11 305 S Main St
- 12 10850 Creek Way

- 1 75 N Main St
- 2 30 N Main St
- 3 12 E Cedar St
- 4 40 S Main St
- 5 112 S Main St
- 6 55 E Oak St
- 7 160 S Main St
- 8 95 E Pine St
- 9 255 S Main St
- 10 290 S Main St
- 11 305 S Main St
- 12 10850 Creek Way

EXHIBIT B



ORDINANCE NO. 2025-05_____
OF THE TOWN COUNCIL OF THE TOWN OF ZIONSVILLE, INDIANA

AN ORDINANCE AMENDING TITLE IX, CHAPTER 93 OF THE ZIONSVILLE TOWN CODE

WHEREAS, in 2018, the Zionsville Town Council (the “Town Council”) adopted a comprehensive smoking ban in private clubs (the “Smoking Ban”) within the Town of Zionsville, Indiana (the “Town”); and

WHEREAS, in order to enhance economic activity within the Town, the Town Council desires to exempt cigar bars and cigar lounges from the Smoking Ban; and

WHEREAS, Ind. Code 7.1-5-12 allows for exceptions to smoking bans in certain private clubs.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of Zionsville, Boone County, Indiana, meeting in regular session as follows:

Section 1. The forgoing Recitals are incorporated herein by this reference.

Section 2. Title IX, Chapter 93, § 93.02 of the Zionsville Town Code is hereby amended to add the following definition:

“**CIGAR LOUNGE.** Cigar lounge means any Private Club, or area within a Private Club, designated specifically for the smoking of tobacco products that have been purchased or brought on the premises and that prohibits all persons under the legal age to lawfully smoke tobacco from entering the premises. A cigar lounge shall be an area enclosed by solid walls or windows, a ceiling and a solid door and equipped with a ventilation system which is separately exhausted from the nonsmoking areas of the Private Club so that air from the smoking area is not recirculated to the nonsmoking areas and smoke is not back-streamed into the nonsmoking areas.”

Section 3. Title IX, Chapter 93, § 93.06 of the Zionsville Town Code is hereby amended to read as follows:

“93.06 WHERE SMOKING AND TOBACCO ARE NOT REGULATED.

The prohibitions of § 93.04 of this chapter shall not apply to the following:

- (A) Private residences, except when used as a licensed childcare, adult day care or health care facility;
- (B) Hotel and motel rooms that are rented to guests and are designated as smoking rooms;
- (C) Designated rooms in nursing homes and other long-term care facilities in which residents only may smoke;
- (D) Except as noted in § 93.03 above, any outdoor area; and
- (E) Cigar Lounges as defined in this Chapter.”

Section 4: If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 5: The provisions of this Ordinance shall take effect following the date of its passage and action by the Town Council and the Mayor in the manner prescribed by Reorganization section ZR2A18 and shall remain in full force and effect until amended or repealed by ordinance of the Town Council.

Ordinance 2025-05

Section 6: Penalty.

- (A) If an entity claiming to be a Cigar Lounge does not meet the requirements of a Cigar Lounge, per the definition under this chapter, and allows a person to smoke tobacco on the premises, they may have this chapter's exemption revoked.
- (B) The Zionsville police department shall enforce this section.

Introduced and filed on the _____ day of _____, 2025. A motion to consider on First Reading was sustained by a vote of _____ in favor and _____ opposed, pursuant to Ind. Code § 36-5-2-9.8.

DULY PASSED AND ADOPTED this ____ day of _____, 2025, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of _____ in favor and ____ opposed.

**TOWN COUNCIL OF THE TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

	YEA Signature	NAY Signature
Jason Plunkett, President		
Brad Burk, Vice-President		
Tim McElderry, Member		
Craig Melton, Member		
Evan Norris, Member		
Sarah Esterline Sampson, Member		
Joseph Stein, Member		

I hereby certify that the foregoing Ordinance was delivered to the Town of Zionsville Mayor John Stehr on the _____ day of December, 2025, at _____ .m.

ATTEST: _____
Amelia Anne Lacy,
Municipal Relations Coordinator

MAYOR'S APPROVAL

John Stehr, Mayor

Date

This Ordinance was prepared by Jon Oberlander, Chief Legal Counsel on December 20, 2024 at 9:50 .a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise. This Ordinance was further revised by Heather Harris and Mike Moga on January 9 and 16, 2025. No subsequent revision to this Ordinance has been reviewed by Ms. Harris or M. Moga for legal sufficiency or otherwise.



MEMORANDUM

TO: Town of Zionsville Town Council
FROM: Mike Dale, Director of Planning and Building
DATE: 23 January 2025
RE: **Consideration of an Ordinance Text Amendment** for 9.4 ± acres (Lots #10, and #11) in the Creekside Corporate Park PUD

History:

In 2015, the Town of Zionsville rezoned 75± acres of town-owned property to the Creekside Planned Unit Development ("Creekside PUD") under Docket #2015-02-Z. Revisions to the PUD ordinance occurred in 2016 (Docket #2016-16-Z), 2018 (Docket #2018-15-Z), 2020 (Docket #2020-15-Z), and most recently in 2022 (Docket #2022-60-Z).

At the January 21, 2025, regular meeting, the Plan Commission heard Petition #2024-74-Z, RFPDI LLC's request to amend the PUD ordinance, and forwarded a unanimous favorable recommendation to the Town Council.

Summary of Proposed Rezoning Ordinance Details:

The 75± acre Creekside Corporate Park PUD is divided into five subareas ("A", "B", "C", "D", & "E"), with each subarea having its list of permitted uses and development standards. This proposed PUD ordinance text amendment would revise the sign and architectural standards for Subarea "E".

The proposed text amendment changes the highly specific sign standards for Subarea "E" (Section 1.20, M) to a more generalized set of standards based on generic (non-specific) tenants and adds lighted accent bars as an architectural lighting option (Section 1.21, K). The proposal acknowledges current signage on the site and future signage needs. All other standards within the existing PUD ordinance would be unchanged. The following link is to the Plan Commission's staff report, which includes related maps and supporting documentation: [2024-74-Z: Staff Report and Exhibits](#).

Attached for your review is the proposed town ordinance with exhibits, including the Plan Commission's certification to the Town Council.

Please contact me or Owen Young if you have any questions regarding this proposal.

A handwritten signature in blue ink, appearing to read "Mike Dale".

Mike Dale, AICP



Town of Zionsville | 100 West Oak Street | Zionsville, Indiana 46077 | www.zionsville-in.gov

**CERTIFICATION TO THE TOWN COUNCIL
OF THE TOWN OF ZIONSVILLE, BOONE COUNTY, INDIANA**

TO: Town of Zionsville Town Council
FROM: Mike Dale, Director of Planning and Building
DATE: 23 January 2025
RE: Plan Commission Docket #2024-74-Z

Zoning Map Change to amend the text of the Creekside Corporate Park PUD.

Be it advised that, pursuant to Indiana Code 36-7-4, on January 21, 2025, the Town of Zionsville Advisory Plan Commission (the "Commission"), by a vote of 7 in favor and 0 opposed, forwarded a favorable recommendation to the Town Council regarding petition #2024-74-Z. The petition consists of an ordinance text amendment for the Creekside Corporate Park Planned Unit Development (PUD). The project area consists of two lots totaling 9.4± acres.

The Commission hereby certifies a favorable recommendation to the Town Council regarding petition #2024-74-Z to amend the Creekside Corporate Park PUD. The legal description of the subject area is attached as "Exhibit A." Supplemental information can be found here: [Staff-Report-with-Exhibits](#)

TOWN OF ZIONSVILLE ADVISORY PLAN COMMISSION

A handwritten signature in blue ink, appearing to read "Mike Dale", is written over a horizontal line.

Mike Dale, AICP
Secretary

EXHIBIT "A"

Legal Description

Lots 10 and 11 of the recorded Secondary Plat of Creekside Corporate Park, as described in Plat Book 31, Pages 21 and 22 as Instrument Number 2021018266, in the office of the Recorder of Boone County, Indiana.



2024-74-Z

CREEKSIDE CORPORATE PARK
PLANNED UNIT DEVELOPMENT
TEXT AMENDMENT

REQUEST

Amend Section 1.20 M pertaining to signs for Subarea “E” which relates to 10850 and 10814 Creek Way (Graham Rahal Performance Buildings).

Amend Section 1.21 K to allow for lighted accent bars

EXISTING SIGN LANGUAGE

- Last Amended in 2023, the current version of the PUD Ordinance was specific as to number of wall signs, sizes and even specific users, for the 10850 building only.
 1. 106th Street Frontage
 - a. Ducati | 200 s.f. maximum total (2 signs 100 s.f. max each)
 - b. GRP | 200 s.f. maximum (1 sign)
 - c. Rahal Paint Protection | 180 s.f. – 6x20 (1 sign)
 - d. Bar / Restaurant | 40 s.f. (1 sign)
 2. Auxilliary Signage
 - a. Rahal Paint Protection | 30 s.f. (1 sign)
 - b. Bar / Restaurant | 40 s.f. (1 sign)

CURRENT CONDITIONS

- The west building (10850) has four (4) wall signs facing south towards 106th Street, identifying current tenants, Graham Rahal Performance, Graham Rahal Paint Projection (with logo), Ducati, and Rivet Coffee.
- The west building has three (3) wall signs for current tenants, Ducati, a service bay sign, a logo and a Rahal Paint Protection sign.
- The east building (10814) has three (3) wall signs facing south towards 106th Street including the existing brands of Piaggio, Vespa, Aprita, and Moto Guzzar (Piaggio). Planned signs are for the restaurant use, Bowdies, the social club, Wheelhouse, and a projecting sign for Piaggio.

CURRENT CONDITIONS (Continued)

- The east building has four (4) wall signs on the east façade – one (1) each for the four (4) brands. These signs, taken together, are treated as one (1) sign. There is a potential sign on the east façade for Rahal Car Storage.
- While there are no signs on the north façade, there is a potential sign for Rahal Car Storage which has tenant space along the north façade.

AMENDMENT

- Working with staff, the amendment now allows for four (4) wall signs on the 10850 building facing south for four (4) “tenants”.
 - Tenant 1 – up to 240 s.f.
 - Tenant 2 – up to 180 s.f.
 - Tenant 3 – up to 100 s.f.
 - Tenant 4 – up to 60 s.f.
- The 10850 building facing east may have four (4) wall signs as well.
 - Tenant 3 – up to 100 s.f.
 - Service Bay sign for Tenants 1, 2 or 3 – up to 48 s.f.
 - Tenant 3 – up to 40 s.f. (currently logo)
 - Tenant 2 – up to 30 s.f.









AMENDMENT

The 10814 Building will allow for three (3) signs facing 106th (south).

- Tenant 1 (currently Piaggio) one (1) sign, up to 145 s.f.
- Tenant 2 (currently Bowdies) one (1) sign up to 80 s.f.
- Tenant 3 (currently, Wheelhouse Social Club) one sign up to six (6) s.f.

The 10814 Building will also allow for four (4) signs facing east.

- Tenant 1 (currently Piaggio) up to 160 s.f. total
- Tenant 4 (currently Rahal car storage) one (1) sign, not to exceed 3% of the tenant façade area.

AMENDMENT (Continued)

The 10814 Building will allow Tenant 4 (currently Rahal car storage) one (1) sign on the north façade, not to exceed 3% of the tenant façade area.

The 10814 Building will allow Tenant 1 (currently Piaggio) one (1) projecting sign at the south / east corner of the building.

AMENDMENT (Continued)

Final Amendment is to lighting section, 1.21 k., which will allow a lighted accent bar for tenants along the south and east facades of both buildings.

- Currently, accent bar in place for Piaggio space on south and east facades of 10814 building.





SOUTH ELEVATION
SCALE: NTS



Revisions:

SNP No:	TEO	Drawn by:	JM
Client:	Piaggio	Checked by:	PM
Project:	Piaggio - Motorola Indianapolis	Scale:	NIS
Title:	Piaggio - Motorola Indianapolis	Revision:	4
Date:	03-21-2024	Page:	4







SUMMARY

- On January 21, 2025, Plan commission voted unanimously to forward 2024-74-Z to Town Council with a favorable recommendation.
- Planning staff recommends approval as well.
- The Amendment now provides standards for both buildings and potential changes to occupants
- The Amendment closely follows sign ordinance guidelines with respect to façade placement, size.



Supplement to 2024-74-Z

CREEKSIDE CORPORATE PARK

PLANNED UNIT DEVELOPMENT

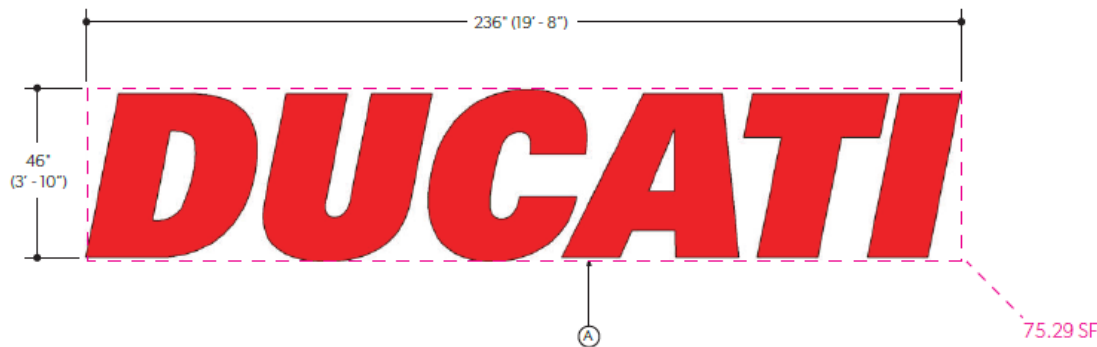
TEXT AMENDMENT

Qty. 1
SINGLE SIDED

EXTERIOR DIMENSIONAL
ILLUMINATED LOGO - EAST ELEVATION

04.01

scale: 3/8"=1'-0"



SPECIFICATIONS:

(A) 3" deep reverse illuminated aluminum channel letters.

• Connect to existing electrical service at sign location.

GRP Exterior Signs
Exterior Illuminated Sign

Sales/PM: Tom Ely
Designer: Kyle H

Date: 08.29.2024

COLOR SWATCHES:


Ducati Red

FILE LOCATION:

[Client Folder:](#)
Graham Rahal Performance
[Project Folder:](#)
PROOFS

[File Name:](#)
ExtSignElevationR2_PROOF_V1

Customer Approval Signature

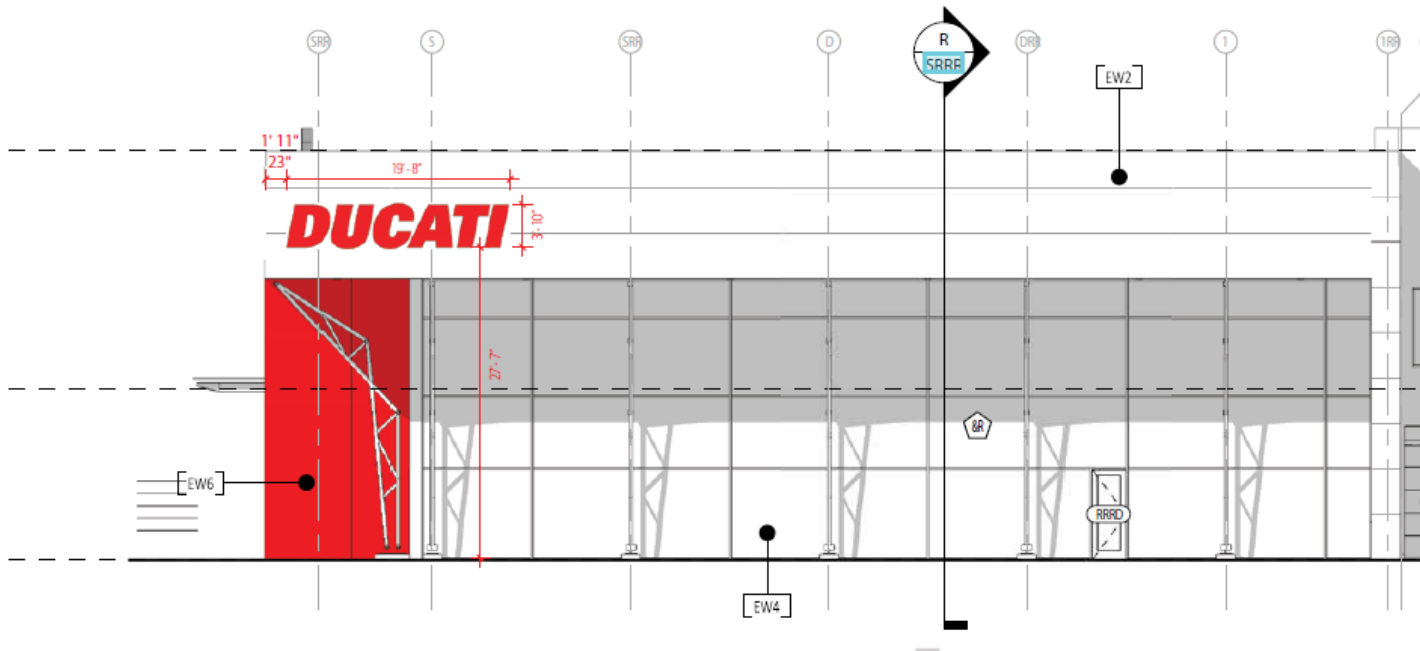
Date:

SHEET. 03

EAST ELEVATION SIGN 4

04.01

SCALE: 3/32" = 1 ft



GRP Exterior Signs Exterior Illuminated Sign

Sales/PM: Tom Ely
Designer: Kyle H

Date: 08.29.2024

COLOR SWATCHES:

 Ducati Red

FILE LOCATION:

Client Folder:
Graham Rahal Performance
Project Folder:
PROOFS

File Name:
ExtSignElevationR2_PROOF_V1

Customer Approval Signature

Date:

SHEET. 04

COLOR SWATCHES:

		
Standard White	Standard Black	
		
PMS 7621C Red R 171 G 35 B 40	PMS 424C Grey R 122 G 122 B 120	PMS 428C Grey R 193 G 198 B 201

FILE LOCATION:

Client Folder:
Graham Rahal Performance

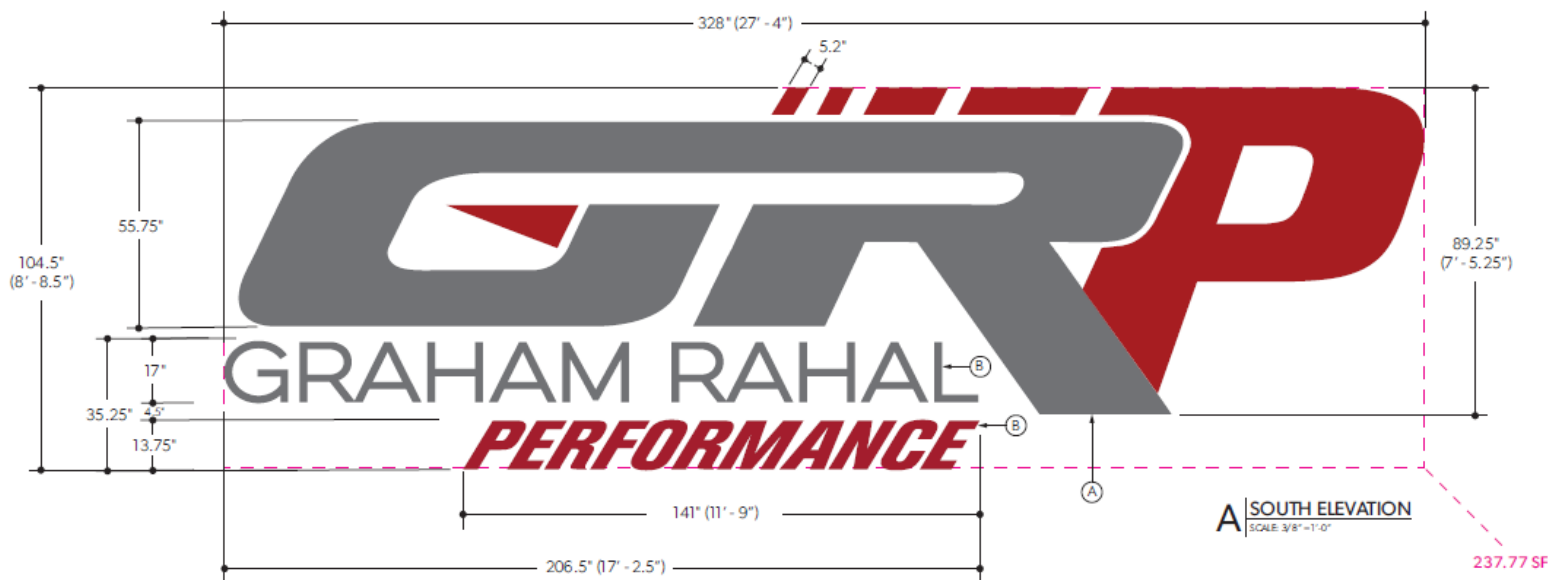
Project Folder: PROOFS

File Name:
GRP_PUD Revision_2024.ai

Customer Approval Signature

Date:

SHEET. 01



SPECIFICATIONS:

- (A) 3" deep reverse illuminated aluminum channel letters with polycarbonate backs. Stud mounted to wall with 2" spacers.
- (B) 2" deep aluminum dimensional letters painted to match, stud mounted.

• Connect to existing electrical service at sign location.

COLOR SWATCHES:



FILE LOCATION:

Client Folder:
Graham Rahal Performance

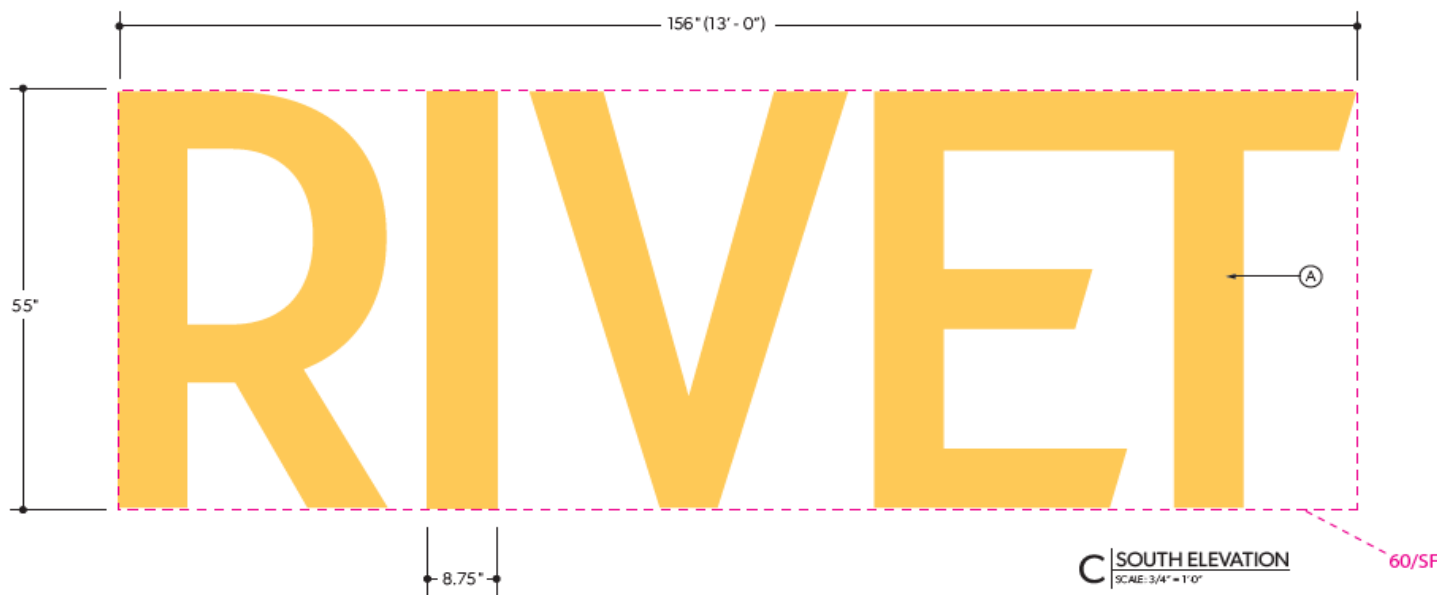
Project Folder: PROOFS

File Name:
GRP_PUD Revision_2024.ai

Customer Approval Signature

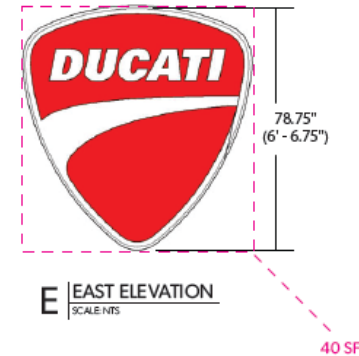
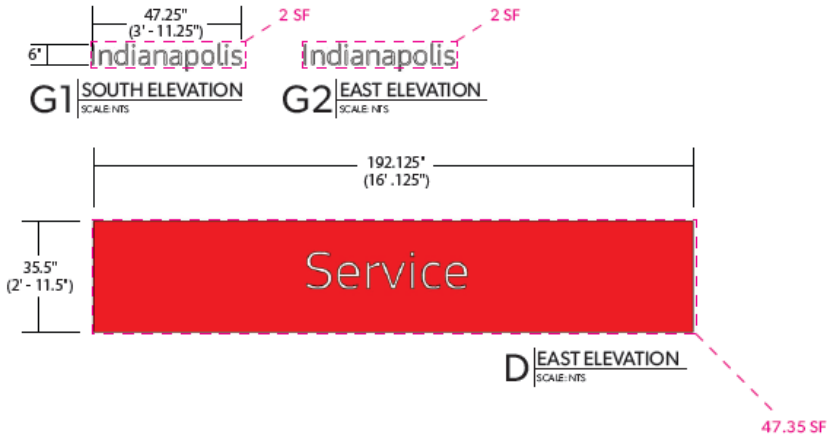
Date:

SHEET. 03



SPECIFICATIONS:

- Ⓐ 3" deep reverse illuminated (7000k) aluminum channel letters with trans white polycarbonate backs. .080 aluminum faces painted to match yellow (PMS 121U), .063 aluminum returns painted to match. Stud mounted to wall with 2" spacers.
- Connect to existing electrical service at sign location.



COLOR SWATCHES:



FILE LOCATION:

[Client Folder](#)

Graham Rahal Performance

[Project Folder](#): PROOFS

[File Name](#):

GRP_PUD Revision_2024.ai

Customer Approval Signature

Date:

SHEET. 04

Sales Manager: Tom Ely

Designer: SC

Date: 09.26.2024

COLOR SWATCHES:

Standard
White



Standard
Black



PMS	PMS
7621C	424C
Red	Grey
R 171	R 122
G 35	G 122
B 40	B 120



PMS
424C
Grey
R 122
G 122
B 120



PMS
428C
Grey
R193
G198
B201

FILE LOCATION:

Client Folder:

Graham Rahal Performance

Project Folder: PROOFS

File Name:

GRP_PUD Revision_2024.ai

Customer Approval Signature

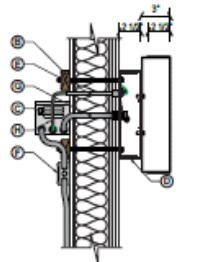
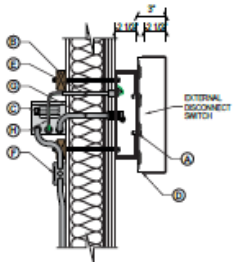
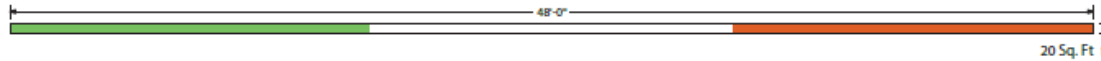
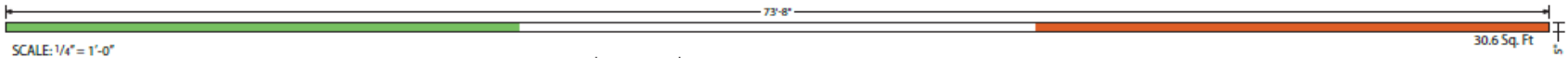
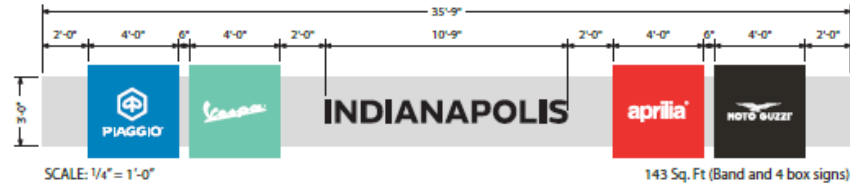
Date:

SHEET. 05



SPECIFICATIONS:

- **Connect to existing electrical service at sign location.**



INSTALL

- 3/8" Rivet Nut in Face of Panel for Non-Corrosive Securement Using Appropriate Mounting Hardware
- Blocking as Required per Location
- Disconnect Switch at Transformer Can
- 1/4" Drain Holes Required in Letter Returns & Retainers
- 1/2" (MFG) Plastic Pass-Through
- 20 amp 120 V. Circuits Required
(Supplied by Others Than Insignia National)
- 6'-2" x 1/2" Flexible Conduit for External Switch
- Grounded/Bonded Wire Connection from Letter to T-Can





SPECIFICATIONS:

- Ⓐ 3" deep reverse illuminated aluminum channel letters.
- Connect to existing electrical service at sign location.

SIGNWORKS
5349W 86th Street • Indianapolis, IN 46228
317.872.8722
SignworksThinks.com

This drawing is for the accompanying specifications and is not to be used for any other purpose. It is the property of Signworks and is not to be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of Signworks. The design and content of this drawing are the property of Signworks and are not to be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of Signworks.



Sales Manager: Tom Ely
Designer: SC

Date: 09.26.2024

COLOR SWATCHES:



FILE LOCATION:

[Client Folder:](#)
Graham Rahal Performance

[Project Folder:](#) PROOFS

[File Name:](#)
GRP_PUD Revision_2024.ai

Customer Approval Signature

Date:

SHEET: 06

SIZE SUMMARY

- 10850 Building
 - South façade – up to 580 s.f.
 - East façade – up to 218 s.f.
- 10814 Building
 - South façade – up to 231 s.f.
 - East façade – up to 160 s.f., plus up to 3% of Tenant 4 façade area
 - North façade – up to 3% of Tenant 4 façade area
 - 1 Projecting Sign up to 25 s.f. (south / east corner)

ZIONSVILLE SIGN REGULATIONS

- 10850 Building | South facade
 - 576 s.f.
- 10850 Building | East façade
 - 270 s.f.
- 10814 Building | South façade (includes Projecting Sign)
 - 387 s.f.
- 10814 Building | East façade
 - 214 s.f.
- 10814 Building | North façade
 - 202 s.f.

ORDINANCE NO. 2025-_____
OF THE TOWN OF ZIONSVILLE, INDIANA

AN ORDINANCE TO AMEND THE
TOWN OF ZIONSVILLE ZONING ORDINANCE
FOR THE
TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA

AND FIXING A TIME WHEN THE SAME SHALL TAKE EFFECT

Plan Commission Petition No. 2024-74-Z

WHEREAS, I.C. §36-7-4, et seq. empowers the Town of Zionsville Advisory Plan Commission, Boone County, Indiana, to hold public hearings and make recommendations to the Town Council of the Town of Zionsville, Boone County, Indiana, concerning ordinances for the zoning and districting of all lands within the incorporated areas of the Town of Zionsville, Boone County, Indiana; and

WHEREAS, in accordance with IC. 36-7-4-600 et seq. the Town of Zionsville Advisory Plan Commission, Boone County, Indiana conducted a public hearing on January 21, 2025 to consider a proposal to amend the Creekside Corporate Park Planned Unit Development (PUD) for the Town of Zionsville, Boone County, Indiana, (the "Ordinance") filed as petition 2024-74-Z (the "Petition"); and

WHEREAS, the Town of Zionsville Advisory Plan Commission, by a vote of seven (7) in favor and zero (0) opposed, has certified its favorable recommendation on this ordinance text amendment to the Town Council of the Town of Zionsville, Boone County, Indiana, on January 21, 2025; and

WHEREAS, the Town Council of the Town of Zionsville, Boone County, Indiana, considered the Petition to amend the PUD Ordinance at its regular meeting on February 3, 2025.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF ZIONSVILLE, BOONE COUNTY, INDIANA, IN ACCORDANCE WITH I.C. 36-7-4 - 600 et. seq., AND ALL ACTS AMENDATORY AND SUPPLEMENTAL THERETO, AS FOLLOWS:

Section 1. The Creekside Corporate Park PUD ordinance for the Town of Zionsville Boone County, Indiana, is amended as follows:

- A. The subject site consists of 9.4 +/- acres legally described in the attached Exhibit A and depicted on Exhibit B for the Creekside Corporate Park PUD.
- B. The proposed text amendments are detailed within the Creekside Corporate Park Planned Unit Development, attached hereto as Exhibit C.

Section 2. Conditions and Commitments. The Petition and this rezoning are subject to the written commitments attached hereto if any.

Section 3. Savings Clause: If any title, section, subsection, phrase, clause, sentence, or word of this Ordinance shall for any reason be held invalid or unconstitutional by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

Section 4. Construction of Clause Headings: The clause headings appearing herein have been provided for convenience and reference and do not purport and shall not be deemed to define, limit or extend the scope or intent of the clause to which they appertain.

Section 5. Repeal of Conflicting Ordinances: The provisions of all other Town ordinances in conflict with the provisions hereof, if any, are of no further force or effect and are hereby repealed.

Section 6. Severability: If any part of this Ordinance shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remainder of this Ordinance.

Section 7. Duration and Effective Date: The provisions of this Ordinance shall become and remain in full force and effect upon adoption and publication according to Indiana Law and until its repeal by ordinance.

DULY PASSED AND ADOPTED this ___ day of _____, 2025, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of (___) in favor and (___) opposed.

**TOWN COUNCIL OF THE TOWN
OF ZIONSVILLE, BOONE COUNTY, INDIANA
(Signatures of Council Members)**

YEA

NAY

Jason Plunkett, President		
Brad Burk, Vice President		
Tim McElderry		
Craig Melton		
Evan Norris		
Sarah Esterline Sampson		
Joe Stein		

I hereby certify that the foregoing Ordinance was delivered to the Town of Zionsville mayor John Stehr on the _____ day of _____, 2025, at _____ A.M./P.M.

ATTEST: _____
Amy Lacy, Municipal Relations Coordinator

**MAYOR'S
APPROVAL**

John Stehr, Mayor

DATE

**MAYOR'S
VETO**

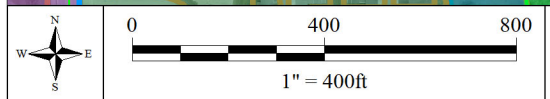
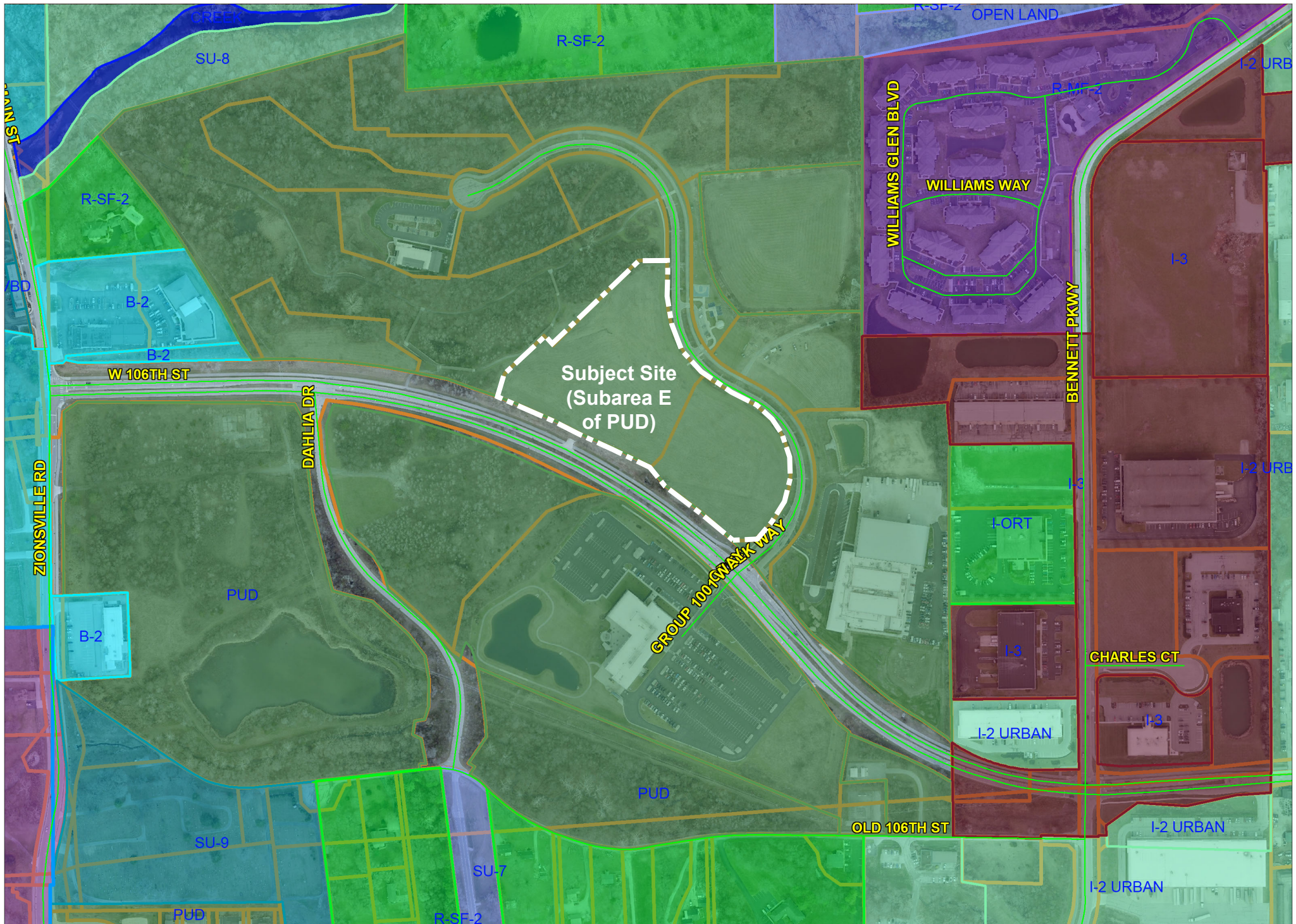
John Stehr, Mayor

DATE

EXHIBIT "A"

Legal Description

Lots 10 and 11 of the recorded Secondary Plat of Creekside Corporate Park, as described in Plat Book 31, Pages 21 and 22 as Instrument Number 2021018266, in the office of the Recorder of Boone County, Indiana.



2024-74-Z: Zoning Map - Exhibit B

Creekside Corporate Park

Planned Unit Development

Petition for Zone Map Change

DOW PUD, 2011-02 (rezoned)

CREEKSIDE PUD, 2015-02 (rezoned)

CREEKSIDE PUD, 2016-08 (approved)

CREEKSIDE PUD, 2018-08 (approved)

CREEKSIDE PUD, 2020-05 (rezoned)

CREEKSIDE PUD, 2023-01 (rezoned)

CREEKSIDE PUD, 2024-xx (rezoned)

Owner:

Town of Zionsville for the use and benefit of its
Department of Redevelopment
1100 West Oak Street
Zionsville, IN 46077

Exhibit C

Creekside Corporate Park PUD

1.1 Intent

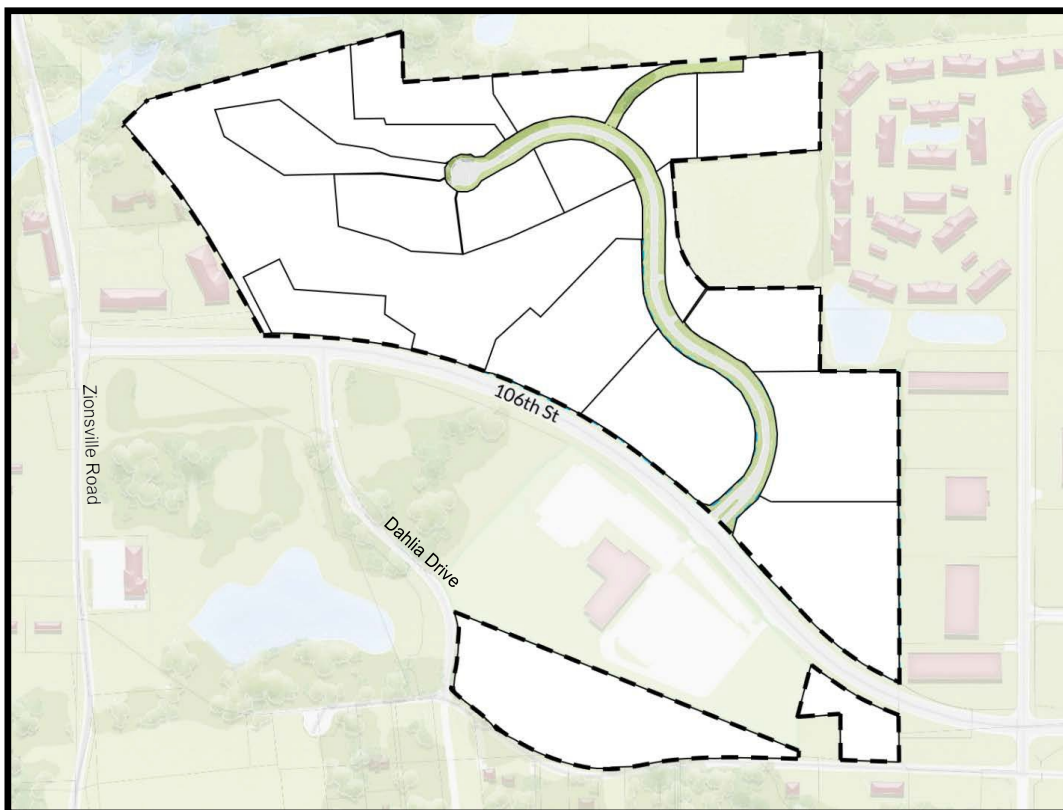
The intent of Creekside Corporate Park is to:

- A. Develop sensitively, providing a transition from the industrial zoning to the east to the village zoning to the west and northwest.
- B. Reasonably develop responsibly, preserving the terrain and prime natural amenities that exist on the site.
- C. Enhance the gateway into Zionsville via 106th Street.
- D. Set the benchmark for undeveloped or under-developed land along 106th Street.
- E. Not require each developable lot to have its own open space, but instead preserving the ravines for aesthetic and recreation purposes.
- F. Not require each developable lot to have stormwater detention basins, but instead utilizing low impact development techniques to meet stormwater regulations.
- G. Allow land uses that will complement the region, add high quality jobs, and encourage higher quantity of jobs per square foot of building space.
- H. Allow complementary support businesses that are subordinate to the primary permitted uses; and
- I. Provide a trail network for recreation and pedestrian transportation purposes, allowing employees an expedited route to South Main and the Village.

1.2 Applicable Land

See Exhibit A for the boundaries of the Creekside Corporate Park PUD. Exhibit A shows a conceptual location for an internal street and internal curb cuts. The exact design, length and alignment of this route is subject to change upon further engineering study.

Exhibit A – Creekside Corporate Park PUD Boundary



Creekside Corporate Park PUD

1.3 Subareas of the Creekside Corporate Park PUD

- A. Subarea A: Subarea A represents one of the districts on which the principal uses would be constructed. See Subarea A on Exhibit B.
- B. Subarea B: Subarea B is the smallest district and is isolated from Subarea A by natural areas. Because this subarea fronts a future rail-trail and 106th Street and because of lot size limitations, it is believed to be significantly different than Subarea A. See Subarea B on Exhibit B.
- C. Subarea C: Subarea C is predominantly the ravines and conservation areas being set aside for aesthetic, recreation and storm water confluence purposes. See Subarea C on Exhibit B.
- D. Subarea D: Subarea D is the largest district and represents the land on which the principal uses would be constructed. See Subarea D on Exhibit B.
- E. Subarea E: Subarea E is the NW corner of 106th Street and Creek Way and represents the land on which the principal uses would be constructed. See Subarea E on Exhibit B.
- F. Delineation: The exact delineation between subareas is subject to change upon further engineering and environmental study. Subarea A may increase by up to 10% and subarea B may increase by up to 30%. Both Subareas A and B may be decreased by as much as 55%

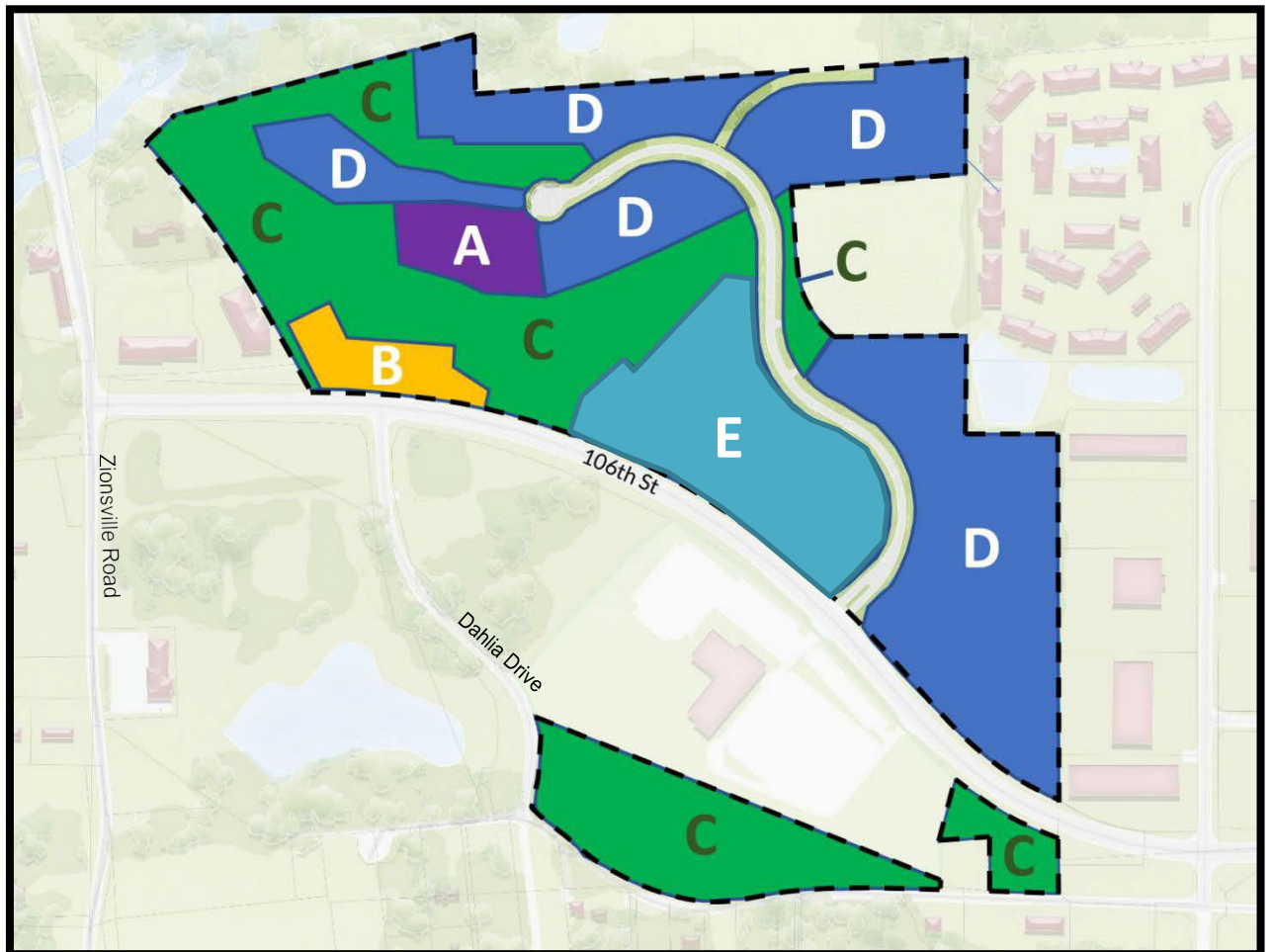


Exhibit B – Subareas of the Creekside Corporate Park PUD

Creekside Corporate Park PUD

1.4 Permitted Uses for Subarea A

A. Permitted Uses for Single-Tenant Building:

1. *Corporate Headquarters*
2. *Regional Headquarters*
3. *Financial Services Office (not retail banking)*
4. *Engineering Firm*
5. *Architecture Firm*
6. *Design and Planning Services*
7. *Law Firm*
8. *Product Research and Development*
9. *Agricultural Science*
10. *Life Science (inclusive of medical institutions without 24-hour operations)*
11. *Software Development*
12. *Technology Development*
13. *Event Center*

B. Accessory Uses for a Single-Tenant Building:

1. *Warehouse, if 20% or less of the main floor area and having two (2) or less loading bays*
2. *Assembly, if 30% or less of the main floor area and having two (2) or less loading bays*
3. *Light Manufacturing, if 30% or less of the main floor area and having two (2) or less loading bays*

Any combination of the above listed accessory uses shall not exceed 30% of the main floor area.

C. Permitted Uses for a Multiple-Tenant Building:

1. *Corporate Headquarters*
2. *Regional Headquarters*
3. *Financial Services Office (not retail banking)*
4. *Engineering Firm*
5. *Architecture Firm*
6. *Medical Office (e.g., physician, dentist, testing, orthodontist, optometrist)*
7. *University Satellite Classrooms*
8. *Business School*
9. *Trade School*
10. *Design and Planning Services*
11. *Insurance Agency*
12. *Real Estate Office*
13. *Service Organization Office*
14. *Law Firm*
15. *Product Research and Development*
16. *Agricultural Science*
17. *Life Science*
18. *Software Development*
19. *Technology Development*
20. *Business Incubator*

D. Accessory Uses for a Multiple-Tenant Building: Under no circumstances shall all accessory uses in a multiple-tenant building exceed twenty-five percent (25%) of the gross floor area.

1. *Restaurant or Cafe, with or without outdoor dining*
2. *Coffee Shop, with or without outdoor dining*
3. *Child Care Center*
4. *Package Shipping Service (e.g., UPS Store, FedEx Store)*
5. *Dry Cleaning Pick-up and Delivery*
6. *Office Supplies Store*

Creekside Corporate Park PUD

7. *Health Spa*
8. *Fitness Center*

1.5 Permitted Uses for Subarea B

- A. Permitted Uses for a Single-Tenant or Multiple-Tenant Building:
 1. *Corporate Headquarters*
 2. *Regional Headquarters*
 3. *Restaurant or Cafe*
 4. *Bakery*
 5. *Coffee Shop*
 6. *Ice Cream Shop*
 7. *Micro-Brewery*
 8. *Micro Distillery*
 9. *Bike Shop*
 10. *Apparel Shop*
 11. *Gift Shop*
 12. *Wine Shop*
 13. *Office Supplies Shop*
 14. *Book Shop*
 15. *Recreation Center*
 16. *Package Shipping Service (e.g., UPS Store, FedEx Store)*
 17. *Computer Repair and Service Shop*
 18. *Dry Cleaning Pick-up and Delivery*
 19. *Real Estate Office (upper floors only)*
 20. *Insurance Agency (upper floors only)*
 21. *Law Firm (upper floors only)*
 22. *Design Services (upper floors only)*
 23. *Engineering Firm (upper floors only)*
 24. *Architecture Firm (upper floors only)*
 25. *Financial Services (upper floors only)*
 26. *General Office (upper floors only)*
 27. *Medical Office (not exceeding 50% of the total floor area of the building)*
- B. Accessory Uses for a Single-Tenant or Multiple-Tenant Building:
 1. *Outdoor Dining*
 2. *Farmers Market*

1.6 Permitted Uses for Subarea C

- A. Permitted Uses:
 1. *Public Park*
 2. *Passive Recreation*
 3. *Basketball Court*
 4. *Fitness Court*
 5. *Pedestrian Trails, Bridges, Tunnels*
 6. *Nature Center*
 7. *Interpretive Center*
 8. *Interpretive Stations*
 9. *Fitness Stations*
 10. *Stormwater Management*
 11. *Stormwater Filtration*
 12. *Forest Management*

Creekside Corporate Park PUD

1.7 Permitted Uses for Subarea D

A. Permitted Uses for Single-Tenant Building:

1. *Corporate Headquarters*
2. *Regional Headquarters*
3. *Financial Services Office (not retail banking)*
4. *Engineering Firm*
5. *Architecture Firm*
6. *Design and Planning Services*
7. *Law Firm*
8. *Product Research and Development*
9. *Agricultural Science*
10. *Life Science (inclusive of medical institutions without 24-hour operations)*
11. *Software Development*
12. *Technology Development*
13. *Event Center (not including lots along 106th Street)*
14. *Automotive Racing Team (may exceed maximum main floor area percentages and loading bays outlined under next section "B. Accessory Uses for a single-Tenant Building")*

B. Accessory Uses for a Single-Tenant Building:

1. *Warehouse, if 20% or less of the main floor area and having two (2) or less loading bays*
2. *Assembly, if 30% or less of the main floor area and having two (2) or less loading bays*
3. *Light Manufacturing, if 30% or less of the main floor area and having two (2) or less loading bays*

Any combination of the above listed accessory uses shall not exceed 30% of the main floor area.

C. Permitted Uses for a Multiple-Tenant Building:

1. *Corporate Headquarters*
2. *Regional Headquarters*
3. *Financial Services Office (not retail banking)*
4. *Engineering Firm*
5. *Architecture Firm*
6. *Medical Office (e.g., physician, dentist, testing, orthodontist, optometrist)*
7. *University Satellite Classrooms*
8. *Business School*
9. *Trade School*
10. *Design and Planning Services*
11. *Insurance Agency*
12. *Real Estate Office*
13. *Service Organization Office*
14. *Law Firm*
15. *Product Research and Development*
16. *Agricultural Science*
17. *Life Science*
18. *Software Development*
19. *Technology Development*
20. *Business Incubator*

D. Accessory Uses for a Multiple-Tenant Building: Under no circumstances shall all accessory uses in a multiple-tenant building exceed twenty-five percent (25%) of the gross floor area.

1. *Restaurant or Cafe, with or without outdoor dining*
2. *Coffee Shop, with or without outdoor dining*
3. *Child Care Center*
4. *Package Shipping Service (e.g., UPS Store, FedEx Store)*

Creekside Corporate Park PUD

5. *Dry Cleaning Pick-up and Delivery*
6. *Office Supplies Store*
7. *Health Spa*
8. *Fitness Center*

1.8 Permitted Uses for Subarea E

A. Permitted Uses for an owner-occupied building:

1. *Agricultural Science*
2. *Architecture Firm*
3. *Automobile-Centric Social Club with conference and outdoor food/beer garden facilities.*
4. *Automobile-related retail*
5. *Automobile-themed restaurant and/or pub uses*
6. *Automobile-themed restaurant and/or pub uses (including outdoor seating)*
7. *Automotive Labs and Office*
8. *Automotive Racing Team (may exceed maximum main floor area percentages and loading bays outlined under next section "B. Accessory Uses for a single-Tenant Building")*
9. *Corporate Headquarters*
10. *Design and Planning Services*
11. *Enclosed High-end vehicle storage*
12. *Engineering Firm*
13. *Event Center*
14. *Financial Services Office (not retail banking)*
15. *High-end automobile club/member meeting and conference facilities and outdoor food service/beer garden*
16. *Law Firm*
17. *Life Science (inclusive of medical institutions without 24-hour operations)*
18. *Medical Office (e.g., physician, dentist, testing, orthodontist, optometrist)*
19. *Motorcycle and/or E-Bike Sales and Service*
20. *Product Research and Development*
21. *Racing Museum*
22. *Regional Headquarters*
23. *Software Development*
24. *Specialty and High-Performance Automotive Sales and Service*
25. *Technology Development*
26. *Vehicle Performance, Paint Protection and Accessory Installation*

B. Permitted Uses for a Multiple-Tenant Building:

1. *Sub-Area B Uses*
2. *Single-Tenant Building Uses listed above.*
3. *Business Incubator/School*
4. *Classrooms [e.g., university satellite, business school, trade school]*
5. *Professional Services and/or Firms [i.e., Law, Engineering, Architectural, Financial, Retail Banking, Design, Real Estate Office, Insurance Agency]*
6. *Service Organization Office*
7. *Trade School*
8. *University Satellite Classrooms*

C. Accessory Uses:

1. *Warehouse, if 20% or less of the main floor area and having two (2) or less exterior loading bays*
2. *Assembly, if 30% or less of the main floor area and having two (2) or less exterior loading bays*

Creekside Corporate Park PUD

3. *Light Manufacturing, if 30% or less of the main floor area and having two (2) or less loading bays*
4. *Outdoor Dining*
5. *Farmers Market*
6. *Automotive-Centric Outdoor Events*
7. Any combination of the above listed accessory uses shall not exceed 30% of the main floor area.

1.9 Interpretation of Land Uses

- A. Uses Not Listed: Any use not listed shall be considered not permitted. However, uses that are significantly similar and of no greater intensity or impact may be considered a permitted use or accessory use by the Zoning Administrator. For example: a frozen yogurt shop is not specifically permitted in Section 1.04, but Ice Cream Shop is permitted. Therefore, the Zoning Administrator may interpret a yogurt shop as a permitted use because it is significantly similar and of no greater intensity or impact than an ice cream shop.
- B. Ancillary Uses: Uses that are clearly subordinate, customary, and incidental to a permitted use or accessory use shall also be permitted when it is otherwise in full compliance with the Creekside Corporate Park PUD. A good example is a retail store or a corporate fitness center for employee use with a parking lot. The parking lot and fitness center would be an ancillary use.

1.10 Development Standards for Subarea A

- A. Review and Approval Authorization: The development standards listed below shall be subject to Zoning Administrator review and approval in perpetuity.
- B. Variances: Any variance to the below listed development standards shall be considered by the Zionsville Board of Zoning Appeals.
- C. Minimum Lot Width: 50 feet; 30 feet for lots connecting with the Creek Way cul-de-sac. Minimum lot width shall be measured at the Minimum Front Yard Setback.
- D. Minimum Lot Frontage: 50 feet on a Public Street or Private Street; 20 feet for lots connecting with the Creek Way cul-de-sac. Minimum lot width shall be measured at the right-of-way line.
- E. Minimum Front Yard Setbacks: Measured from the right-of-way.
 1. *From Internal Public or Private Streets*: 30 feet for buildings, 15 feet for parking lots.
- F. Maximum Building Setback: Measured from the right-of-way.
 1. *From Internal Public or Private Streets*: Not applicable.
- G. Minimum Side and Rear Yard Setback: Measured from the lot lines.
 1. *Minimum Side Yard*: 30 feet for buildings, 5 feet for parking lots.
 2. *Minimum Rear Yard*: 30 feet for buildings, 10 feet for parking lots and where adjacent to Subarea C.
 3. *Minimum Property Boundary Setback*: The minimum building setback from the rear property line, adjacent to single-family residential, shall be forty (40) feet; and the minimum parking lot setback from the rear property line, adjacent to single-family residential, shall be thirty (30) feet.
- H. Maximum Height: 60 feet for all buildings, provided that the minimum required setbacks be increased by one-half (1/2) foot for each one (1) foot of building height above forty-five (45) feet.
- I. Off-Street Parking: See the Zionsville Zoning Ordinance, as amended.
- J. Off-Street Loading: Shall be limited to two (2) truck loading bays for buildings over 20,000 main floor square feet and one (1) bay for buildings between 8,000 and 20,000 main floor square feet. Buildings smaller than 8,000 square feet are not permitted truck loading bays. Any building that is not able to locate truck loading bays in a non-conspicuous facade or otherwise aesthetically shield them from view from a Public Street shall not be permitted truck loading bays.
- K. Wall Signs for Single-Tenant Buildings and Multiple-Tenant Buildings with Interior Entrances: The following provision applies to single-tenant buildings and multiple-tenant buildings that have

Creekside Corporate Park PUD

entrances off of interior hallways. Each facade facing a Public Street may have one (1) wall sign above a featured main entrance, in the parapet at the top of the building, or in an architecturally designed location on the front facade. Under no circumstance shall more than two (2) wall signs be permitted on one (1) primary structure. Wall signs shall be limited by one of the following:

1. *Large Front Facade (parapet)*: Maximum of 120 square feet of sign area for front facades greater than 4,000 square feet when the sign is located along a parapet at the top edge of the building.
 2. *Large Front Facade (above entrance)*: Maximum of 80 square feet of sign area for front facades greater than 4,000 square feet when located above a featured main entrance.
 3. *Small Front Facade (parapet)*: 3% of the total front facade area shall be the maximum square feet of sign area. This standard applies to front building facades less than 4,000 square feet in area.
 4. *Small Front Facade (above entrance)*: 2% of the total front facade area shall be the maximum square feet of sign area for a sign located above a featured main entrance. This standard applies to front building facades less than 4,000 square feet in area.
 5. *Facade Visible from West 106th Street (oriented to rear yard)*: shall be permitted to be improved with a rear facing sign not exceeding 12 square feet in size (being illuminated or non-illuminated).
- L. Wall Signs for Multiple-Tenant Buildings with Exterior Entrances: The following provision applies to multiple-tenant buildings with entrances to tenant spaces from the exterior. Each tenant with an exterior entrance may have one (1) wall sign limited to thirty (30) square feet, or one (1) foot of sign area per lineal foot of tenant frontage, whichever is greater. Each tenant sign shall be located in a space designed for wall signs above that tenant's entrance.
- M. Ground Signs: Ground Signs are not permitted by right. See the Architectural and Landscape Requirements for Subarea A in the next section for consideration of ground signs.
- N. Screening Requirements: Parcels adjacent to the Williams Glen apartment complex shall be required to install screening along the common property line, and within twenty (20) feet of that property line. Landscaping shall consist of native canopy tree species planted at a rate of one tree per forty (40) feet of contiguous boundary. The spacing of those trees should be irregular such to create a natural looking buffer. Therefore, the minimum spacing shall be twenty (20) feet and maximum spacing sixty (60) feet.
- O. Outside Storage and Operations: Not permitted
- P. Pedestrian Connectivity: All buildings shall have a pedestrian/bikeway system in compliance with the following requirements:
1. *Sidewalk Connection*: A minimum six (6) foot wide sidewalk shall functionally and efficiently connect the primary building entries with the public sidewalk or path system.
 2. *Internal Trail System Connection*: Any lot which abuts the internal trail system located in Subarea C shall provide a connection between those trails and the building. Said connection shall be a sidewalk or otherwise improved path, allowing a connection for pedestrians and bicyclists. If the internal trail system in Subarea C has not yet been installed, this requirement may be delayed up until the internal trail system is built. Upon its completion, the adjacent property owner shall be required to install their connection within six (6) months.

1.11 Architecture and Landscape Architecture Requirements for Subarea A:

- A. Review and Approval Authorization: The architecture of all initial buildings shall be subject to the Creekside Committee review and approval. The details of an approved project shall be written into the purchase agreement for the land being sold. Changes to a pre-existing building after the initial construction (e.g., an addition facade alteration, or the like) shall be reviewed by the Creekside Committee or the Zionsville Redevelopment Commission if the Creekside Committee is no longer in effect.
- B. Interpretation and Application of Guidelines: The Creekside Committee will interpret and determine the applicability of the below guidelines to each project. The Creekside Committee will strive for

Creekside Corporate Park PUD

architecture and site improvements that are high quality, timeless, appropriate for a gateway into downtown Zionsville, and that create a development-wide aesthetic character.

C. Building Height Guidelines:

1. Any building is preferred to be two (2) stories or more. However, buildings partially or fully within sixty (60) feet of the northern property line and adjacent to single-family residential lots, shall be no greater than two (2) stories.

D. Building Size Guidelines: A high floor area ratio (FAR) is desired. It is the desire of this development to fully utilize each parcel and to not allow land to be wasted. Green space beyond setbacks, parking lot islands, screening and buffering is discouraged (because the overall development is intended to have a large percentage of greenspace, trails, and park amenities). Similarly, an unnecessarily large parking lot is not desired.

E. Building Facade Guidelines: Any new building or building addition shall have the following characteristics and features:

1. Any building shall have high architectural standards, however only the facades and building features clearly visible from Creek Way (the internal street) are required to meet that standard.
2. *Facades that Face Residential Uses:* Any building facade facing Williams Glen Apartments or single-family residential lots to the north shall have a high degree of architectural character as to be a good neighbor to that residential use. This provision shall not apply if the building is greater than 150 feet from the applicable property line.

F. Building Material Guidelines: In order to create variation and interest in the built environment, all new buildings or building additions shall:

1. Utilize at least two (2) building materials; excluding: windows (e.g., glass and frames), doors, and roofing material.
2. The primary exterior material for any facade visible from 106th Street shall be one of the following:
 - a. brick,
 - b. architectural concrete that is colored and textured to closely resemble brick or stone,
 - c. External Insulation and Finish System (E.I.F.S.), or
 - d. stone.
3. The primary exterior material for any facade not visible from 106th Street shall be one of the following:
 - a. brick,
 - b. wood,
 - c. fiber cement,
 - d. architectural concrete that is colored and textured to closely resemble brick or stone,
 - e. External Insulation and Finish System (E.I.F.S.), or
 - f. stone.

G. Roof Guidelines:

1. *Pitched Roof:* Pitched roofs shall only be permitted on smaller lots toward the rear of the development. Pitched roofs shall be simply and symmetrically pitched and only in the configuration of gables and hips, with pitches ranging from 5:12 to 12:12. Pitched roofs shall be clad in architectural, dimensional shingles or raised seam metal when done so for rainwater collection or other green building practice. Roof color shall be complementary to the design of the building. The Creekside Committee may approve additional material that clearly satisfies the intent of this subsection, and that is complementary of the building's architecture.
2. *Shed Roofs:* Shed roofs are generally not permitted

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3. *Flat Roofs*: Flat roofs are permitted when consistent with the selected style of architecture, and if the top edge of the facade has some adornment or architectural character. Green roofs are permitted. Additionally, any rooftop mechanical equipment shall be reasonably screened.
4. *Roof Design*: In no case shall rooftop mechanical equipment be visible from 106th Street. All vents, attic ventilators, turbines, flues and other roof penetrations shall also be discrete.
- H. Entrance Guidelines: The main building or tenant space pedestrian entrances shall be defined and articulated by architectural elements such as lintels, pediments, pilasters, columns, and other design elements appropriate to the selected architectural style and details of the building as a whole. The location, orientation, proportion and style of doors shall reflect the chosen style of the building.
- I. Window Guidelines: All window designs shall be compatible with the style, materials, color, details and proportion of the building. All facades of a building shall have windows.
- J. Awning and Canopy Guidelines: Shall be the discretion of the Creekside Committee.
- K. Lighting Guidelines:
 1. *Shielding*: Any exterior lighting on any site shall be shielded to prevent light pollution (i.e., skyward) and light trespass (i.e., shining toward neighbors).
 2. *Height*: The maximum height of any light fixtures, whether freestanding or mounted on a facade, for illumination of the site shall be twenty (20) feet.
 3. *Consistency*: Light standards and fixtures on any lot, including free-standing light fixtures, those attached to buildings, security lights, and architectural lights, shall be of consistent design and material. Additionally, parking lot lights shall be of uniform size and height.
 4. Facade illumination or sign lighting shall be carefully directed and shielded so that the light element is not visible from points along an adjacent public Right- of-Way.
- L. Loading Dock Guidelines: Loading docks shall not face 106th Street or the internal street, be visible from 106th Street, be visible from Williams Glen Apartments or the single-family residential lots to the north, or otherwise be a visual nuisance from an adjacent building.
- M. Landscaping Guidelines: Plants and hardscaping elements shall be chosen and installed to accomplish the following:
 1. *General Aesthetic*: To generally enhance the overall character of the site.
 2. *Screen Headlights*: To screen the headlights of cars from shining onto adjacent residential properties, and onto 106th Street and the internal street.
 3. *Relieve Heat Island Effect*: To utilize trees in and/or adjacent to parking lots to provide shade and aesthetic relief, especially in large parking lots. At least one landscape island shall be established per sixty (60) parking spaces, and at least one canopy or ornamental tree shall be planted in said island. Landscape islands shall be at least nine (9) feet square.
- N. Bufferyard: Lots adjacent to the northern property line adjacent to single-family residential lots shall install plant material, and/or a fence or wall for effective buffering. The Creekside Committee shall be responsible for approval of buffering proposals and may participate in the design discussions prior to submittal for approval.
- O. Ground Sign Guidelines: Ground signs are generally discouraged. However, a development-wide internal way- finding system utilizing high-quality sign materials is encouraged where appropriate.

1.12 Low Impact Development for Subarea A:

- A. Parking Lot Design: Parking lots shall be designed using low impact development best practices to reduce, absorb, and filter storm water rather than pipe it to a retention pond or other outlet. The use of french drains, cisterns, brick pavers, pervious pavement, rain gardens, swales, vaults, and the like should be considered.
- B. Stormwater Runoff from a Building: The impervious surface created by a building should be offset through utilization of green roofs, pervious sidewalks, brick pavers, rain gardens, rain barrels, cisterns, swales, selection of plant material, and the like.

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- C. Retention Pond/Detention Basin: Retention ponds are strongly discouraged. Short-term detention basins are supported.

1.13 Development Standards for Subarea B

- A. Minimum Lot Width: 50 feet
- B. Minimum Lot Frontage: 50 feet on a Public Street or Private Street.
- C. Minimum Front Yard Setbacks: 20 feet for buildings and ten (10) feet for parking lots, measured from the right-of-way.
- D. Maximum Building Setback: 60 feet for buildings measured from the right-of-way.
- E. Minimum Side and Rear Yard Setback: Measured from the lot lines.
1. *Minimum Side Yard*: 10 feet for buildings, 10 feet for parking lots, and 5 feet for an outdoor patio or dining area adjacent to the rail-trail easement.
 2. *Minimum Rear Yard*: 10 feet for buildings, 10 feet for parking lots.
- F. Maximum Front Yard Parking Lot: Any parking lot located between the front building line and 106th Street's right- of-way shall be limited to either a single loaded parking area or a double loaded parking area, served by not more than one (1) interior access drive or aisle, and where the interior access drive or aisle is located generally parallel to the street right-of-way.
- G. Maximum Height: 40 feet and two (2) stories for all buildings.
- H. Off-Street Parking: See the Zionsville Zoning Ordinance, as amended.
- I. Off-Street Loading: Not permitted.
- J. Wall Signs for Single-Tenant Buildings and Multiple-Tenant Buildings with Interior Entrances: The following provision applies to single-tenant buildings and multiple-tenant buildings that have entrances off of interior hallways. Each facade facing a Public Street or side facade facing a parking lot may have one (1) wall sign. Each wall signs shall be limited to 60 square feet of sign area.
- K. Wall Signs for Multiple-Tenant Buildings with Exterior Entrances: The following provision applies to multiple- tenant buildings with entrances to tenant spaces from the exterior. Each tenant with an exterior entrance may have one (1) wall sign limited to thirty (30) square feet, or one (1) foot of sign area per lineal foot of tenant frontage, whichever is greater. Each tenant sign shall be located in a space designed for wall signs above that tenant's entrance.
- L. Ground Signs: Ground Signs are not permitted by right. See the Architectural and Landscape Requirements for Subarea B in the next section for consideration of ground signs.
- M. Screening Requirements: Not required.
- N. Outside Storage and Operations: Not permitted.
- O. Pedestrian Connectivity: All buildings shall have a pedestrian/bikeway system in compliance with the following requirements:
1. *Sidewalk Connection*: A minimum six (6) foot wide sidewalk shall functionally and efficiently connect the primary building entries with the public path system along 106th Street.
 2. *Internal Trail System Connection*: Any lot which abuts the internal trail system located in Subarea C shall provide a connection between those trails and the building. Said connection shall be a sidewalk or otherwise improved path, allowing a connection for pedestrians and bicyclists. If the internal trail system in Subarea C has not yet been installed, this requirement may be delayed up until the internal trail system is built. Upon its completion, the adjacent property owner shall be required to install their connection within six (6) months.

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1.14 Architectural and Landscaping Requirements for Subarea B:

- A. Review and Approval Authorization: The architecture of all initial buildings shall be subject to the Creekside Committee review and approval. The details of an approved project shall be written into the purchase agreement for the land being sold. Changes to a pre-existing building after the initial construction (e.g., an addition, facade alteration, or the like) shall be reviewed by the Creekside Committee or the Zionsville Redevelopment Commission if the Creekside Committee is no longer in effect.
- B. Interpretation and Application of Guidelines: The Creekside Committee will interpret and determine the applicability of the below guidelines to each project. The Creekside Committee will strive for architecture and site improvements that are high quality, timeless, appropriate for a gateway into downtown Zionsville, and that create a development-wide aesthetic character.
- C. Overall Architectural Guidelines: The building or buildings constructed in Subarea B should be complementary to new developments on South Main Street and/or the Village. The building should be pedestrian scale and welcoming. The inside of the ground floor space should be visible and welcoming from 106th Street.
- D. Building Height Guidelines: A building shall be two (2) stories.
- E. Building Size Guidelines: A high floor area ratio (FAR) is desired. It is the desire of this development to fully utilize each parcel and to not allow land to be wasted. Green space beyond setbacks, parking lot islands, screening and buffering is discouraged (because the overall development is intended to have a large percentage of greenspace, trails, and park amenities). Similarly, an unnecessarily large parking lot is not desired.
- F. Building Facade Guidelines: Any building shall utilize four-sided architecture such that all facades and building features are highly detailed and aesthetic. This area is visible from multiple directions (assuming a rail-trail is constructed along the former interurban line) and shall be held to the highest standard in the Creekside Corporate Park.
- G. Building Material Guidelines: In order to create variation and interest in the built environment, all new buildings or building additions shall:
 - 1. Utilize at least two (2) building materials; excluding: windows (e.g., glass and frames), doors, and roofing material.
 - 2. The primary exterior material for any facade visible from 106th Street shall be one of the following:
 - a. brick,
 - b. wood,
 - c. fiber cement,
 - d. External Insulation and Finish System (E.I.F.S.), or
 - e. stone.
- H. Roof Guidelines:
 - 1. *Pitched Roof*: Pitched roofs are permitted. Such roofs should be symmetrically pitched and only in the configuration of gables and hips, with pitches ranging from 5:12 to 12:12. Pitched roofs shall be clad in architectural, dimensional shingles or raised seam metal when done so for rainwater collection or other green building practice. Roof color shall be complementary to the design of the building.
 - 2. *Shed or Gambrel Roofs*: Shed or gambrel roofs are generally not permitted.
 - 3. *Flat Roofs*: Flat roofs are permitted when consistent with the selected style of architecture, and if the top edge of the facade has some adornment or architectural character. Additionally, any rooftop mechanical equipment shall be reasonably screened.
 - 4. *Roof Design*: In no case shall rooftop mechanical equipment be visible from 106th Street. All vents, attic ventilators, turbines, flues and other roof penetrations shall also be discrete.

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- I. Entrance Guidelines: The main building and/or tenant space pedestrian entrances shall be defined and articulated by architectural elements such as lintels, pediments, pilasters, columns, and other design elements appropriate to the selected architectural style and details of the building as a whole. The location, orientation, proportion and style of doors shall reflect the chosen style of the building.
- J. Window Guidelines: All window designs shall be compatible with the style, materials, color, details and proportion of the building. All facades of the building shall have windows.
- K. Awning and Canopy Guidelines: Shall be the discretion of the Creekside Committee.
- L. Outdoor Dining: Is encouraged for food service uses.
- M. Lighting Guidelines:
 - 1. *Shielding*: Any exterior lighting on any site shall be shielded to prevent light pollution (i.e., skyward) and light trespass (i.e., shining toward neighbors).
 - 2. *Height*: The maximum height of any light fixtures, whether freestanding or mounted on a facade, for illumination of the site shall be twenty (20) feet.
 - 3. *Consistency*: Light standards and fixtures on any lot, including free-standing light fixtures, those attached to buildings, security lights, and architectural lights, shall be of consistent design and material. Additionally, parking lot lights shall be of uniform size and height.
 - 4. *Facade illumination or sign lighting* shall be carefully directed and shielded so that the light element is not visible from points along an adjacent public Right-of-Way.
- N. Loading Docks: Loading docks shall not be permitted.
- O. Landscaping: Plants and hardscaping elements shall be chosen and installed to accomplish the following:
 - 1. *General Aesthetic*: To generally enhance the overall character of the site.
 - 2. *Screen Headlights*: To screen the headlights of cars from shining onto adjacent office properties and onto 106th Street.
 - 3. *Relieve Heat Island Effect*: To utilize trees in and/or adjacent to parking lots to provide shade and aesthetic relief, especially in large parking lots.
- P. Ground Sign Guidelines: One (1) ground sign may be permitted by the Creekside Committee if deemed necessary and fitting of the character. If permitted, the ground sign shall be limited to five (5) feet in height, thirty (30) square feet in area and landscaped around the base. The sign may be internally illuminated but shall be done so with the minimal amount of light necessary to read the sign.

1.15 Low Impact Development for Subarea B:

- A. Parking Lot Design: Parking lots shall be designed using low impact development best practices to reduce, absorb, and filter storm water rather than pipe it to a retention pond or other outlet. The use of french drains, cisterns, brick pavers, pervious pavement, rain gardens, swales, vaults, and the like should be considered.
- B. Stormwater Runoff from a Building: The impervious surface created by a building should be offset through utilization of green roofs, pervious sidewalks, brick pavers, rain gardens, rain barrels, cisterns, swales, selection of plant material, and the like.
- C. Retention Pond/Detention Basin: Retention ponds are strongly discouraged. Short-term detention basins are supported.

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1.16 Development Standards for Subarea C

- A. Minimum Lot Width: Not required.
- B. Minimum Lot Frontage: Not required.
- C. Minimum Front Yard Setbacks: 5 feet for all structures.
- D. Maximum Building Setback: Not applicable.
- E. Minimum Side and Rear Yard Setback:
 - 1. *Minimum Side Yard*: 5 feet for all structures.
 - 2. *Minimum Rear Yard*: 5 feet for all structures.
- F. Maximum Front Yard Parking Lot: Not applicable.
- G. Maximum Height: 16 feet for all structures.
- H. Off-Street Parking: Not required.
- I. Off-Street Loading: Not permitted.
- J. Wall Signs for Single-Tenant Buildings and Multiple-Tenant Buildings with Interior Entrances: None permitted.
- K. Wall Signs for Multiple-Tenant Buildings with Exterior Entrances: None Permitted.
- L. Screening Requirements: Not required.
- M. Outside Storage and Operations: Not permitted.
- N. Pedestrian Connectivity: A minimum six (6) foot wide sidewalk shall functionally and efficiently connect the primary amenities to the public pedestrian facilities along the internal street.

1.17 Development Standards for Subareas D

- A. Review and Approval Authorization: The development standards listed below shall be subject to Zoning Administrator review and approval in perpetuity.
- B. Variances: Any variance to the below listed development standards shall be considered by the Zionsville Board of Zoning Appeals.
- C. Minimum Lot Width: 50 feet; 30 feet for lots connecting with the Creek Way cul-de-sac. Minimum lot width shall be measured at the Minimum Front Yard Setback.
- D. Minimum Lot Frontage: 50 feet on a Public Street or Private Street; 20 feet for lots connecting with the Creek Way cul-de-sac. Minimum lot width shall be measured at the right-of-way line.
- E. Minimum Front Yard Setbacks: Measured from the right-of-way.
 - 1. *From 106th Street*: 40 feet for buildings, 20 feet for parking lots.
 - 2. *From Internal Public or Private Streets*: 30 feet for buildings, 15 feet for parking lots.
- F. Maximum Building Setback: Measured from the right-of-way.
 - 1. *From 106th Street*: 120 feet for buildings.
 - 2. *From Internal Public or Private Streets*: Not applicable.
- G. Minimum Side and Rear Yard Setback: Measured from the lot lines.
 - 1. *Minimum Side Yard*: 30 feet for buildings, 5 feet for parking lots.
 - 2. *Minimum Rear Yard*: 30 feet for buildings, 10 feet for parking lots and where adjacent to Subarea C.
 - 3. *Minimum Property Boundary Setback*: The minimum building setback from the rear property line, adjacent to single-family residential, shall be forty (40) feet; and the minimum parking lot setback from the rear property line, adjacent to single-family residential, shall be thirty (30) feet.
- H. Maximum Front Yard Parking Lot: Any parking lot located between the front building line and 106th Street's right-of-way shall be limited to either a single loaded parking area or a double loaded parking area, served by not more than one (1) interior access drive or aisle, and where the interior access drive or aisle is located generally parallel to the street right-of-way.

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- I. Maximum Height: 60 feet for all buildings, provided that the minimum required setbacks be increased by one-half (1/2) foot for each one (1) foot of building height above forty-five (45) feet.
- J. Off-Street Parking: See the Zionsville Zoning Ordinance, as amended.
- K. Off-Street Loading: Shall be limited to two (2) truck loading bays for buildings over 20,000 main floor square feet and one (1) bay for buildings between 8,000 and 20,000 main floor square feet. Buildings smaller than 8,000 square feet are not permitted truck loading bays. Any building that is not able to locate truck loading bays in a non-conspicuous facade or otherwise aesthetically shield them from view from a Public Street shall not be permitted truck loading bays.
- L. Wall Signs for Single-Tenant Buildings and Multiple-Tenant Buildings with Interior Entrances: The following provision applies to single-tenant buildings and multiple-tenant buildings that have entrances off of interior hallways. Each facade facing a Public Street may have one (1) wall sign above a featured main entrance, in the parapet at the top of the building, or in an architecturally designed location on the front façade. Under no circumstance shall more than two (2) wall signs be permitted on one (1) primary structure. Wall signs shall be limited by one of the following:
 - 1. *Large Front Facade (parapet)*: Maximum of 120 square feet of sign area for front facades greater than 4,000 square feet when the sign is located along a parapet at the top edge of the building.
 - 2. *Large Front Facade (above entrance)*: Maximum of 80 square feet of sign area for front facades greater than 4,000 square feet when located above a featured main entrance.
 - 3. *Large Front Façade (optional feature)*: if chosen shall replace option for a Large Front Façade (parapet) sign. Maximum of 200 square feet of sign area for front facades greater than 4,000 square feet when the sign is located along a front façade.
 - 4. *Small Front Facade (parapet)*: 3% of the total front facade area shall be the maximum square feet of sign area. This standard applies to front building facades less than 4,000 square feet in area.
 - 5. *Small Front Facade (above entrance)*: 2% of the total front facade area shall be the maximum square feet of sign area for a sign located above a featured main entrance. This standard applies to front building facades less than 4,000 square feet in area.
 - 6. *Façade Visible from West 106th Street (oriented to rear yard)*: shall be permitted to be improved with a rear facing sign not exceeding 12 square feet in size (being illuminated or non-illuminated).
- M. Wall Signs for Multiple-Tenant Buildings with Exterior Entrances: The following provision applies to multiple-tenant buildings with entrances to tenant spaces from the exterior. Each tenant with an exterior entrance may have one (1) wall sign limited to thirty (30) square feet, or one (1) foot of sign area per lineal foot of tenant frontage, whichever is greater. Each tenant sign shall be located in a space designed for wall signs above that tenant's entrance.
- N. Ground Signs: Ground Signs are not permitted by right. See the Architectural and Landscape Requirements for Subarea A in the next section for consideration of ground signs.
- O. Screening Requirements: Parcels adjacent to the Williams Glen apartment complex shall be required to install screening along the common property line, and within twenty (20) feet of that property line. Landscaping shall consist of native canopy tree species planted at a rate of one tree per forty (40) feet of contiguous boundary. The spacing of those trees should be irregular such to create a natural looking buffer. Therefore, the minimum spacing shall be twenty (20) feet and maximum spacing sixty (60) feet.
- P. Outside Storage and Operations: Not permitted
- Q. Pedestrian Connectivity: All buildings shall have a pedestrian/bikeway system in compliance with the following requirements:
 - 1. *Sidewalk Connection*: A minimum six (6) foot wide sidewalk shall functionally and efficiently connect the primary building entries with the public sidewalk or path system. These sidewalk connections are not required off of the side path along 106th Street.

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2. *Internal Trail System Connection:* Any lot which abuts the internal trail system located in Subarea C shall provide a connection between those trails and the building. Said connection shall be a sidewalk or otherwise improved path, allowing a connection for pedestrians and bicyclists. If the internal trail system in Subarea C has not yet been installed, this requirement may be delayed up until the internal trail system is built. Upon its completion, the adjacent property owner shall be required to install their connection within six (6) months.

1.18 Architecture and Landscape Architecture Requirements for Subarea D:

- A. Review and Approval Authorization: The architecture of all initial buildings shall be subject to the Creekside Committee review and approval. The details of an approved project shall be written into the purchase agreement for the land being sold. Changes to a pre-existing building after the initial construction (e.g., an addition, facade alteration, or the like) shall be reviewed by the Creekside Committee or the Zionsville Redevelopment Commission if the Creekside Committee is no longer in effect.
- B. Interpretation and Application of Guidelines: The Creekside Committee will interpret and determine the applicability of the below guidelines to each project. The Creekside Committee will strive for architecture and site improvements that are high quality, timeless, appropriate for a gateway into downtown Zionsville, and that create a development-wide aesthetic character.
- C. Building Height Guidelines:
 1. *Buildings Along 106th Street:* Any building located along 106th Street shall be at least two (2) stories, preferably three (3) or more.
 2. *Buildings Not Along 106th Street:* Any building located off of 106th Street is preferred to be two (2) stories or more. However, buildings partially or fully within sixty (60) feet of the northern property line and adjacent to single-family residential lots, shall be no greater than two (2) stories.
- D. Building Size Guidelines: A high floor area ratio (FAR) is desired. It is the desire of this development to fully utilize each parcel and to not allow land to be wasted. Green space beyond setbacks, parking lot islands, screening and buffering is discouraged (because the overall development is intended to have a large percentage of greenspace, trails, and park amenities). Similarly, an unnecessarily large parking lot is not desired.
- E. Building Facade Guidelines: Any new building or building addition shall have the following characteristics and features:
 1. *Buildings Along 106th Street:* Any building located along 106th Street shall utilize four-sided architecture such that all facades and building features are highly detailed and aesthetic. These lots are visible from multiple directions and shall be held to the highest standard in the Creekside Corporate Park.
 2. *Buildings Not Along 106th Street:* Any building located off of 106th Street shall have high architectural standards, however only the facades and building features clearly visible from Creek Way (the internal street) are required to meet that standard.
 3. *Facades that Face Residential Uses:* Any building facade facing Williams Glen Apartments or single-family residential lots to the north shall have a high degree of architectural character as to be a good neighbor to that residential use. This provision shall not apply if the building is greater than 150 feet from the applicable property line.

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- F. Building Material Guidelines: In order to create variation and interest in the built environment, all new buildings or building additions shall:
1. Utilize at least two (2) building materials; excluding: windows (e.g., glass and frames), doors, and roofing material.
 2. The primary exterior material for any facade visible from 106th Street shall be one of the following:
 - a. brick,
 - b. architectural concrete that is colored and textured to closely resemble brick or stone,
 - c. External Insulation and Finish System (E.I.F.S.), or
 - d. stone.
 3. The primary exterior material for any facade not visible from 106th Street shall be one of the following:
 - a. brick,
 - b. wood,
 - c. fiber cement,
 - d. architectural concrete that is colored and textured to closely resemble brick or stone,
 - e. External Insulation and Finish System (E.I.F.S.), or
 - f. stone.
- G. Roof Guidelines:
1. *Pitched Roof*: Pitched roofs shall only be permitted on smaller lots toward the rear of the development. Pitched roofs shall be simply and symmetrically pitched and only in the configuration of gables and hips, with pitches ranging from 5:12 to 12:12. Pitched roofs shall be clad in architectural, dimensional shingles or raised seam metal when done so for rainwater collection or other green building practice. Roof color shall be complementary to the design of the building. The Creekside Committee may approve additional material that clearly satisfies the intent of this subsection, and that is complementary of the building's architecture.
 2. *Shed Roofs*: Shed roofs are generally not permitted
 3. *Flat Roofs*: Flat roofs are permitted when consistent with the selected style of architecture, and if the top edge of the facade has some adornment or architectural character. Green roofs are permitted. Additionally, any rooftop mechanical equipment shall be reasonably screened.
 4. *Roof Design*: In no case shall rooftop mechanical equipment be visible from 106th Street. All vents, attic ventilators, turbines, flues and other roof penetrations shall also be discrete.
- H. Entrance Guidelines: The main building or tenant space pedestrian entrances shall be defined and articulated by architectural elements such as lintels, pediments, pilasters, columns, and other design elements appropriate to the selected architectural style and details of the building as a whole. The location, orientation, proportion and style of doors shall reflect the chosen style of the building.
- I. Window Guidelines: All window designs shall be compatible with the style, materials, color, details and proportion of the building. All facades of a building shall have windows.
- J. Awning and Canopy Guidelines: Shall be the discretion of the Creekside Committee.
- K. Lighting Guidelines:
1. *Shielding*: Any exterior lighting on any site shall be shielded to prevent light pollution (i.e., skyward) and light trespass (i.e., shining toward neighbors).
 2. *Height*: The maximum height of any light fixtures, whether freestanding or mounted on a facade, for illumination of the site shall be twenty (20) feet.
 3. *Consistency*: Light standards and fixtures on any lot, including free-standing light fixtures, those attached to buildings, security lights, and architectural lights, shall be of consistent design and

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material. Additionally, parking lot lights shall be of uniform size and height.

4. Facade illumination or sign lighting shall be carefully directed and shielded so that the light element is not visible from points along an adjacent public Right- of-Way.
- L. Loading Dock Guidelines: Loading docks shall not face 106th Street or the internal street, be visible from 106th Street, be visible from Williams Glen Apartments or the single-family residential lots to the north, or otherwise be a visual nuisance from an adjacent building.
- M. Landscaping Guidelines: Plants and hardscaping elements shall be chosen and installed to accomplish the following:
 1. *General Aesthetic*: To generally enhance the overall character of the site.
 2. *Screen Headlights*: To screen the headlights of cars from shining onto adjacent residential properties, and onto 106th Street and the internal street.
 3. *Relieve Heat Island Effect*: To utilize trees in and/or adjacent to parking lots to provide shade and aesthetic relief, especially in large parking lots. At least one landscape island shall be established per sixty (60) parking spaces, and at least one canopy or ornamental tree shall be planted in said island. Landscape islands shall be at least nine (9) feet square.
- N. Bufferyard: Lots adjacent to the northern property line adjacent to single-family residential lots shall install plant material, and/or a fence or wall for effective buffering. The Creekside Committee shall be responsible for approval of buffering proposals and may participate in the design discussions prior to submittal for approval.
- O. Ground Sign Guidelines: Ground signs are generally discouraged. However, a development-wide internal way- finding system utilizing high-quality sign materials is encouraged where appropriate. Ground Signs located along 106th Street shall be subject to the Creekside Committee and shall be similar in area, height, location, materials, and lighting as to assure a uniform and highly aesthetic development-wide character.

1.19 Low Impact Development for Subarea D:

- A. Parking Lot Design: Parking lots shall be designed using low impact development best practices to reduce, absorb, and filter storm water rather than pipe it to a retention pond or other outlet. The use of french drains, cisterns, brick pavers, pervious pavement, rain gardens, swales, vaults, and the like should be considered.
- B. Stormwater Runoff from a Building: The impervious surface created by a building should be offset through utilization of green roofs, pervious sidewalks, brick pavers, rain gardens, rain barrels, cisterns, swales, selection of plant material, and the like.
- C. Retention Pond/Detention Basin: Retention ponds are strongly discouraged. Short-term detention basins are supported.

1.20 Development Standards for Subarea E

- A. Review and Approval Authorization: The development standards listed below shall be subject to Zoning Administrator review and approval in perpetuity
- B. Variances: Any variance to the below listed development standards shall be considered by the Zionsville Board of Zoning Appeals.
- C. Minimum Lot Width: As Platted.
- D. Minimum Lot Frontage: As Platted
- E. Minimum Front Yard Setbacks: Measured from the right-of-way.
 1. *From 106th Street*: 40 feet for buildings, 20 feet for parking lots.
 2. *From Internal Public or Private Streets*: 30 feet for buildings, 15 feet for parking lots.
- F. Maximum Building Setback: Measured from the right-of-way.
 1. *From 106th Street*: 120 feet for buildings.

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2. *From Internal Public or Private Streets:* Not applicable.
- G. Minimum Side and Rear Yard Setback: Measured from the lot lines unless multiple contiguous lots are owned. If multiple lots, setbacks measured from combined exterior lot perimeter
 1. *Minimum Side Yard:* 30 feet for buildings, 5 feet for parking lots.
 2. *Minimum Rear Yard:* 30 feet for buildings, 10 feet for parking lots and where adjacent to Subarea C.
- H. Maximum Front Yard Parking Lot: Any parking lot located between the front building line and 106th Street's right-of-way shall be limited to either a single loaded parking area or a double loaded parking area, served by not more than one (1) interior access drive or aisle, and where the interior access drive or aisle is located generally parallel to the street right-of-way. These requirements do not apply to sideyards.
- I. Maximum Height: 60 feet for all buildings
- J. Off-Street Parking: See the Zionsville Zoning Ordinance, as amended.
- K. Off-Street Loading: Shall be limited to two (2) truck loading bays for buildings over 20,000 main floor square feet and one (1) bay for buildings between 8,000 and 20,000 main floor square feet. Buildings smaller than 8,000 square feet are not permitted truck loading bays. Any building that is not able to locate truck loading bays in a non-conspicuous facade or otherwise aesthetically shield them from view from a Public Street shall not be permitted truck loading bays. Passenger vehicle drive-in doors shall not be subject to the foregoing limitations.
- L. 106th Street Vehicular Connectivity: One right-in and right-out access will be allowed.
- M. Wall Signs:
 1. Building I – 10850 Creek Way
 - a. Wall Signs (south façade facing 106th Street)
 - i. Total Number Permitted: 4
 - ii. One of each sign below is permitted:
 - Tenant #1: 240 square feet
 - Tenant #2: 180 square feet
 - Tenant #3: 100 square feet
 - Tenant #4: 60 square feet
 - b. Wall Signs (east façade)
 - i. Total Number Permitted: 4
 - ii. One of each sign below is permitted:
 - Tenant #3: 100 square feet
 - Service for Tenants 1, 2 or 3: 48 square feet
 - Tenant #3: 40 square feet
 - Tenant #2: 30 square feet
 2. Building II – 10814 Creek Way
 - a. Wall Signs (south façade)
 - i. Total Number Permitted: 3
 - ii. One of each sign below is permitted:
 - Tenant #1: 145 square feet
 - Tenant #2: 80 square feet
 - Tenant #3: 6 square feet

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- b. Projecting Sign (south façade)
 - i. Total Number permitted: 1
 - ii. Tenant #1: up to 25 square feet
- c. Wall Signs (east façade)
 - i. Tenant #1: Total Number Permitted: up to 4
 - ii. Tenant #1: Total square feet: up to 160 square feet
 - iii. Tenant #4: sign, not to exceed 3% of the area of the tenant space located on the interior of the east facade
- d. Wall Signs (north facade)
 - i. Total Number Permitted: 1
 - ii. Tenant #4: sign not to exceed 3% of the area of the tenant space located on the interior of the north facade
- N. Ground Signs: Ground signs are generally discouraged. However, a development-wide internal way- finding system utilizing high-quality sign materials is encouraged where appropriate. Ground Signs located along 106th Street shall be subject to the Creekside Committee and shall be similar in area, height, location, materials, and lighting as to assure a uniform and highly aesthetic development-wide character.
- O. Outside Storage and Operations: Not permitted
- P. Pedestrian Connectivity: All buildings shall have a pedestrian/bikeway system with a minimum six (6) foot wide sidewalk shall functionally and efficiently connect the primary building entries with the public sidewalk or path system.

1.21 Architecture and Landscape Architecture Requirements for Subarea E:

- A. Review and Approval Authorization: The architecture of all initial buildings shall be subject to the Creekside Committee review and approval. The details of an approved project shall be written into the purchase agreement for the land being sold. Changes to a pre-existing building after the initial construction (e.g., an addition, facade alteration, or the like) shall be reviewed by the Creekside Committee or the Zionsville Redevelopment Commission if the Creekside Committee is no longer in effect.
- B. Interpretation and Application of Guidelines: The Creekside Committee will interpret and determine the applicability of the below guidelines to each project. The Creekside Committee will strive for architecture and site improvements that are high quality, timeless, appropriate for a gateway into downtown Zionsville, and that create a development-wide aesthetic character.
- C. Building Height Guidelines:
 - 1. *Buildings Along 106th Street*: Any building located along 106th Street shall be at least two (2) stories, preferably three (3) or more.
 - 2. *Buildings Not Along 106th Street*: Any building located off 106th Street is preferred to be two (2) stories or more.
- D. Building Size Guidelines: A high floor area ratio (FAR) is desired. It is the desire of this development to fully utilize each parcel and to not allow land to be wasted. Green space beyond setbacks, parking lot islands, screening and buffering is discouraged (because the overall development is intended to have a large percentage of greenspace, trails, and park amenities). Similarly, an unnecessarily large parking lot is not desired unless Primary building user/tenant hosts events.
- E. Building Facade Guidelines: Any new building or building addition shall have the following characteristics and features:
 - 1. *Buildings Along 106th Street*: Any building located along 106th Street shall utilize four-sided architecture such that all facades and building features are highly detailed and

Creekside Corporate Park PUD

- aesthetic. These lots are visible from multiple directions and shall be held to the highest standard in the Creekside Corporate Park.
2. *Buildings Not Along 106th Street:* Any building located off 106th Street shall have high architectural standards, however only the facades and building features clearly visible from Creek Way (the internal street) are required to meet that standard.
- F. Building Material Guidelines: To create variation and interest in the built environment, all new buildings or building additions shall:
1. Utilize at least two (2) building materials; excluding: windows (e.g., glass and frames), doors, and roofing material.
 2. The primary exterior material for any facade (whether visible from 106th Street or not) shall be one of the following:
 - a. Brick (i.e., Full-depth Face Brick),
 - b. Architectural concrete (Blocks [Burnished/Ground Face], Poured in Place),
 - c. Metal Panels (Concealed Fastened Panels including Architectural Metal Panels, Flat Plate interlocking metal Panels, Perforated Metal Panels)
 - d. Composite Panels (Concealed Fastened Panels including Ultra high-performance concrete [UHPC], High Pressure Laminate [HPL] or similar)
 - e. Visible Heavy Timber and/or Cross Laminated Timber (CLT) Construction
- G. Building Components and other Structural Elements: Metal (e.g., Aluminum, Steel, Zinc) components, columns, and other structural elements shall be allowed
- H. Roof Guidelines:
1. *Pitched Roof:* Pitched roofs shall only be permitted on smaller lots toward the rear of the development. Pitched roofs shall be simply and symmetrically pitched, with pitches ranging from 5:12 to 12:12. Pitched roofs shall be clad in architectural, dimensional shingles or raised seam metal when done so for rainwater collection or other green building practice. Roof color shall be complementary to the design of the building. The Creekside Committee may approve additional material that clearly satisfies the intent of this subsection, and that is complementary of the building's architecture.
 2. *Shed/Single Slope Roofs:* Are generally permitted
 3. *Flat Roofs:* Flat roofs are permitted when consistent with the selected style of architecture, and if the top edge of the facade has some adornment or architectural character. Green roofs are permitted. Additionally, any rooftop mechanical equipment shall be reasonably screened.
 4. *Roof Design:* In no case shall rooftop mechanical equipment be visible from 106th Street. All vents, attic ventilators, turbines, flues, and other roof penetrations shall also be discrete.
 5. The Creekside Committee, consisting of the Zionsville Community Development Corporation and Zionsville Redevelopment Commission, may approve additional roof types that clearly satisfies the intent of this subsection, and that is complementary of the building's architecture.
- I. Window Guidelines: All window designs shall be compatible with the style, materials, color, details, and proportion of the building. All facades of a building shall have windows.
- J. Awning and Canopy Guidelines: Shall be the discretion of the Creekside Committee.
- K. Lighting Guidelines:
1. *Shielding:* Any exterior lighting on any site shall be shielded to prevent light pollution (i.e., skyward) and light trespass (i.e., shining toward neighbors).
 2. *Height:* The maximum height of any light fixtures, whether freestanding or mounted on a facade, for illumination of the site shall be twenty (20) feet.

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3. *Consistency*: Light standards and fixtures on any lot, including free-standing light fixtures, those attached to buildings, security lights, and architectural lights, shall be of consistent design and material. Additionally, parking lot lights shall be of uniform size and height.
 4. Facade illumination or sign lighting shall be carefully directed and shielded so that the light element is not visible from points along an adjacent public Right- of-Way.
 5. *Architectural*: Features include a static backlit accent bar located along the south and east facades of Building I and II. Mono and multi-chromatic colors are permissible. Maximum length: not to exceed 80% of each tenant façade where the accent bar is situated. Maximum height: one (1) foot.
- L. Loading Dock Guidelines: Loading docks shall not face 106th Street.
- M. Landscaping Guidelines: Plants and hardscaping elements shall be chosen and installed to accomplish the following:
1. *General Aesthetic*: To generally enhance the overall character of the site.
 2. *Screen Headlights*: To screen the headlights of cars from shining onto adjacent residential properties, and onto 106th Street and the internal street.
 3. *Relieve Heat Island Effect*: To utilize trees in and/or adjacent to parking lots to provide shade and aesthetic relief, especially in large parking lots. At least one landscape island shall be established per sixty (60) parking spaces, and at least one canopy or ornamental tree shall be planted in said island. Landscape islands shall be at least nine (9) feet square.
- N. Ground Sign Guidelines: Ground signs are generally discouraged. However, a development-wide internal way- finding system utilizing high-quality sign materials is encouraged where appropriate. Ground Signs located along 106th Street shall be subject to the Creekside Committee and shall be similar in area, height, location, materials, and lighting as to assure a uniform and highly aesthetic development-wide character.
- O. Stormwater Management: Open retention/detention systems are permitted with enhanced park-like landscaping as approved by the Creekside Committee.

1.22 Low Impact Development for Subarea E:

- A. Parking Lot Design: Parking lots shall be designed using low impact development best practices to reduce, absorb, and filter stormwater rather than pipe it to a retention pond or other outlet. The use of french drains, cisterns, brick pavers, pervious pavement, rain gardens, swales, vaults, and the like should be considered but are not required.
- B. Stormwater Runoff from a Building: The impervious surface created by a building should be offset through utilization of green roofs, pervious sidewalks, brick pavers, rain gardens, rain barrels, cisterns, swales, selection of plant material, rainwater capture facilities and the like.

1.23 Administration

- A. Relationship to the Zionsville Zoning Ordinance: Where the Creekside Corporate Park PUD is silent, the most relevant regulations from the Town of Zionsville Zoning Ordinance, as amended, and as determined by the Zoning Administrator shall apply.
- B. Subdivision Control: All lots established within Creekside Corporate Park shall be approved through the subdivision process as set forth in the Town of Zionsville Subdivision Control Ordinance.
- C. Accessory Uses:
 1. Accessory Uses shall not be permitted on a lot prior to the erection of the Primary Building.
 2. No Accessory Use or Structure shall be permitted in any required Front, Side or Rear Yard.
- D. Access
 1. Median Cuts Along 106th Street: There shall be no more than two (2) median cuts along 106th Street within the boundary of Creekside Corporate Park; those being directly across from the main entrance into the Lids development and the other directly across from Dahlia Drive. Any other median cut shall be strongly discouraged and shall only be considered for

Creekside Corporate Park PUD

- exceptional purposes. An additional median cut shall be approved by the Creekside Committee and the Zionsville Plan Commission.
2. Curb Cut Along 106th Street: There shall be no more than two (2) curb cuts into the Creekside Corporate Park's north side (i.e., land north of 106th Street). Those curb cuts shall be as described in the median cut language above.
- E. Development Timetable: Major infrastructure has been put in place by the Town of Zionsville and development of the site will occur as demand dictates.
- F. Appeals: Any final official determination of the Zoning Administrator under this Creekside Corporate Park PUD, including the determination to issue or not issue an Improvement Location Permit, shall be a determination appealable to the Town of Zionsville Board of Zoning Appeals. Approvals of architecture and landscaping assigned to the Creekside Committee are appealable to the full Zionsville Redevelopment Commission.
- G. Severability: It is hereby declared that the sections, paragraphs, sentences, clauses, and phrases of this Petition for Zone Map Change are severable and, if any such section, paragraph, sentence, clause, or phrase is declared unconstitutional or otherwise invalid by any court of competent jurisdiction in a valid judgment or decree, such unconstitutionality or invalidity shall not affect any remaining sections, paragraphs, sentences, clauses or phrases of this Petition for Zone Map Change because the same would have been enacted without the incorporation into this Petition for Zone Map Change of such unconstitutional or invalid section, paragraph, sentence, clause, or phrase.
- H. Definitions: As per the Zoning Ordinance, as amended, including:
1. *Williams Glen Apartments*: The multiple-family development east of Creekside Corporate Park.
 2. *Creekside Committee/Redevelopment Commission*: Entity serving as the initial manager of the Covenants and Restrictions for Creekside Corporate Park. Upon initial buildout of 75% of the lots in Creekside Corporate Park, or at a date mutually agreed to by both the Commission and its Assigns (whichever is the earlier of the two), the Covenants and Restrictions for Creekside Corporate Park, as well as the role of the Creekside Committee, shall be assumed by the Assign.

NOTICE TO TAXPAYERS OF PUBLIC HEARING ON ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Zionsville Town, Boone County, Indiana that the Zionsville Town Council will consider the following additional appropriations in excess of the budget for the current year at a public hearing at Zionsville Town Hall Council Chambers, 1100 West Oak Street, Zionsville, Indiana and via Zoom:

<https://us02web.zoom.us/j/82436684037>

at 7:00 pm, on the 3rd day of Feb., 2025.

Fund #	Fund Name	Budget Classification	Line Item	Amount
1101	General (Finance)	Professional Services	Contractual Services	\$ 69,550.00
1101	General (Econ. Dev)	Personal Services	Salary	\$ 89,859.00
1101	General (Econ. Dev)	Personal Services	FICA/Medi	\$ 6,927.76
1101	General (Econ. Dev)	Personal Services	Health Ins	\$ 10,200.00
1101	General (Econ. Dev)	Personal Services	GTL/Disability	\$ 552.00
1101	General (Econ. Dev)	Personal Services	401a Match	\$ 4,527.95
1101	General (Econ. Dev)	Personal Services	PERF	\$ 12,859.38
1101	General (Econ. Dev)	Personal Services	Longevity	\$ 800.00
1101	General (Econ. Dev)	Personal Services	Workers Comp	\$ 121.71
1101	General (Econ. Dev)	Operating Supplies	Office Supplies	\$ 300.00
1101	General (Econ. Dev)	Professional Services	Travel/Training	\$ 800.00
1101	General (Econ. Dev)	Professional Services	Memberships/Dues	\$ 800.00

The dollars listed for the General Fund Economic Development dept. (above), are not new dollars, they are coming from the General Fund Planning dept. budget, due to a planning employee moving over to the new Econ. Dev. dept. A de-appropriation will be done for those dollars from the Planning dept. budget and then this additional appropriation will place them in the Economic Development budget. These are the steps that are required by the state to be taken.

Taxpayers appearing **in person** at the hearing shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (DLGF). The DLGF will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated this 16th day of Jan, 2025.

Town Council, Town of Zionsville, Indiana

/s/ Amelia Lacy, Municipal Relations Coordinator



To: Town Council
From: Cindy Poore, Director of Finance and Records
Date: January 27, 2025
Re: Additional Appropriation/De-Appropriation Resolution 2025-01

ADDITIONAL APPROPRIATION

Fund 1101 General

Finance and Records – Contractual Services - \$69,500.00

This appropriation is for the final settlement payment for OpenGov.

Economic Development Dept. – Multiple lines

With the creation of this department, it needs to be funded. These funds are not new but coming from the Planning Dept. budget. A de-appropriation of the same amounts will be made from the Planning Dept. budget. The additional appropriation and de-appropriation offset each other. These are the steps required by the state.

DE-APPROPRIATION

Fund 1101 General

Planning Dept. – Multiple lines

The amount of the de-appropriation is the same as the amounts being appropriated for the Economic Development Dept. The additional appropriation and de-appropriation offset each other. These are the steps required by the state.

**RESOLUTION NO. 2025-01
OF THE TOWN OF ZIONSVILLE**

**A RESOLUTION REGARDING
THE APPROPRIATION OF
ADDITIONAL FUNDS AND DE-APPROPRIATION OF BUDGETED FUNDS**

WHEREAS, it has been determined by the Town of Zionsville (“Town”) administration that it is now necessary to appropriate more money than was appropriated in the annual Town budget and that it necessary to de-appropriate certain budgeted funds previously approved.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town, that for the expenses of the Town, the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name		Line Item	Amount	Amount Approved by Fiscal Body
1101	General (Finance)	Contractual Services	\$ 69,550.00	\$ 69,550.00
1101	General (Econ. Dev)	Salary	\$ 89,859.00	\$ 89,859.00
1101	General (Econ. Dev)	FICA/Medi	\$ 6,927.76	\$ 6,927.76
1101	General (Econ. Dev)	Health Ins	\$ 10,200.00	\$ 10,200.00
1101	General (Econ. Dev)	GTL/Disability	\$ 552.00	\$ 552.00
1101	General (Econ. Dev)	401a Match	\$ 4,527.95	\$ 4,527.95
1101	General (Econ. Dev)	PERF	\$ 12,859.38	\$ 12,859.38
1101	General (Econ. Dev)	Longevity Pay	\$ 800.00	\$ 800.00
1101	General (Econ. Dev)	Workers Comp	\$ 121.71	\$ 121.71
1101	General (Econ. Dev)	Office Supplies	\$ 300.00	\$ 300.00
1101	General (Econ. Dev)	Travel/Training	\$ 800.00	\$ 800.00
1101	General (Econ. Dev)	Memberships/Dues	\$ 800.00	\$ 800.00

Fund 1101 (Finance)

Contractual Services – This is for the agreed upon settlement payment for OpenGov.

Fund 1101 (Economic Development)

These funds are being appropriated for the newly created department – The Department of Economic Development. The funds are not new funds, but are funds being transferred from the current appropriations to the Planning Department. A de-appropriation (shown below) of the same amounts will be made from the Planning Department budget to facilitate this transfer and ensure that no new spending is incurred for the Department of Economic Development. These are the steps required by the state.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town, that for the expenses of the Town, the following sums of money are hereby de-appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name		Line Item	Budget Amount Originally Approved	New Amount Approved by Fiscal Body
1101	General (Planning)	Salary	\$1,296,000.00	\$1,206,141.00
1101	General (Planning)	FICA/Medi	\$ 102,000.00	\$ 95,072.24
1101	General (Planning)	Health Ins	\$ 274,000.00	\$ 263,800.00
1101	General (Planning)	GTL/Disability	\$ 8,300.00	\$ 7,748.00
1101	General (Planning)	401a Match	\$ 62,900.00	\$ 58,372.05
1101	General (Planning)	PERF	\$ 187,000.00	\$ 174,140.62
1101	General (Planning)	Longevity Pay	\$ 16,100.00	\$ 15,300.00
1101	General (Planning)	Workers Comp	\$ 11,800.00	\$ 11,678.29
1101	General (Planning)	Office Supplies	\$ 21,800.00	\$ 21,500.00
1101	General (Planning)	Travel/Training	\$ 12,000.00	\$ 11,200.00
1101	General (Planning)	Memberships/Dues	\$ 8,400.00	\$ 7,600.00

Fund 1101 (Planning)

The amount of the de-appropriation for each line reflects the same itemized amounts shown in the additional appropriation table. The funds are being moved to the newly created Department of Economic Development.

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Resolution No. 2025-

DULY PASSED AND ADOPTED this 3rd day of February, 2025, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of _____ in favor and _____ opposed.

**TOWN COUNCIL OF THE TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

	YEA Signature	NAY Signature
Jason Plunkett, President		
Brad Burk, Vice-President		
Tim McElderry, Member		
Craig Melton, Member		
Evan Norris, Member		
Sarah Sampson, Member		
Joe Stein, Member		

I hereby certify that the foregoing Resolution was delivered to the Town of Zionsville Mayor John Stehr on the _____ day of _____, 2025, at _____ .m.

ATTEST: _____
Amelia Anne Lacy,
Municipal Relations Coordinator

MAYOR'S APPROVAL

John Stehr, Mayor

Date

MAYOR'S VETO

John Stehr, Mayor

Date

This Ordinance was prepared by Jon Oberlander, Chief Legal Counsel on January 23, 2024 at 9:33.a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.